TAX INVOICE Original

AJAL E

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State: Rajasthan State Code: 08

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No 3dc6cbda3307db87a6dc02a4237b645f41bcefad6c0c268060555d06

3fc65c2e

ACK No 172416155003281 Date: 05/11/2024

Buyer

MAHESH KUMAR TODI HUF FATHAPUR

DHANUKA COMPLEX, BADA BAZAR,

FATHAUR Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMHM0478C1Z6 PAN No. AAMHM0478C

Invoice No. Dated **3486 05/11/2024**

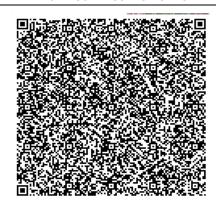
Pymt Mode: **CREDIT**

Transporter BHATIWAR GOLDEN TR CO.

Vehicle No

Delivery Station: FATHEPUR

Broker MOTI CONVASSING AGENCY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	171.43	5.00	42,857.50
	250.0/5						
		Total	5	250	Total		42,857.50
Other Charges			Т	Other Charges			-0.38
				CGST TAX			1,071.44
					SGST TAX		

Amount In Words Rupees Forty Five Thousand Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
13012000	CGST 2.5%+SGST 2.5%	42,857.50	1,071.44	1,071.44	

Net Amount

please send payment details on the above number

Remarks: 70

Terms:

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

3. Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

malendra

Authorised Signatory

45,000.00