Original **TAX INVOICE**

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 153d751cb3ee42293530da5b634c6a3610f965ebc54ee88c54529c02

04fc39f7

172416279354249 ACK No Date: 23/11/2024

Buyer

ANAND TRADING COMPANY JOBBNER

PURANA BAZARJOBNER, JOBNER

JOBBNER Pin: 303328 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ADSPJ6888J 08ADSPJ6888J1ZJ

Invoice No. Dated

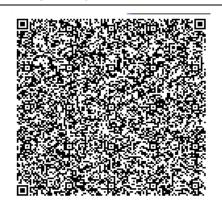
4070 23/11/2024

Pymt Mode: CREDIT Transporter AUTO TR.

Vehicle No

Delivery Station: JOBNEER

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	180.95	5.00	18,095.00
	100.0/2						
		Total	2	100	Total		18,095.00
Other Charges				Other Chai	ges		104.04
BARDANA MAJDURI TULAI				CGST TAX			454.98
20.00 80.00 4.00				SGST TAX 454.			454.98

Amount In Words Rupees Nineteen Thousand One Hundred Nine Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
13012000	CGST 2.5%+SGST 2.5%	18,199.00	454.98	454.98

Net Amount

please send payment details on the above number

Remarks: SW2.5

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

Terms:

19,109.00