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

538a2ebaf71e9241f6a3fcd02c6f02e5519339c7b42632f9716d14e26 IRN No

90b4264

ACK No 172415761540166 Date: 09/09/2024

Buyer

MANISH AMMARIYA & CO DOUSA

., Sunderdas Marg, Dausa, Dausa,

Rajasthan, 303303

Dousa Pin: **303303** State: Rajasthan Code: 08

Phone:

GSTIN: 08AHUPA4948C1Z8 PAN No. AHUPA4948C Invoice No. Dated

2397 09/09/2024

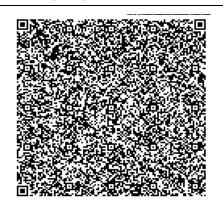
Pymt Mode: CREDIT

Transporter J.K. ROADLINES DAUSA WALA

Vehicle No

Delivery Station: DOUSA

Broker M.S. BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	119.05	5.00	5,952.50
	50.0						
		Total	1	50	Total		5,952.50
Other Charges				Other Chai			32.28
BARDA							149.61
10.00 20.00 2.00							149.61

SGSTTAX

Net Amount 6,284.00

Amount In Words Rupees Six Thousand Two Hundred Eighty Four Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code SGST Tax Description Assessable **CGST** Value Value Value 13012000 CGST 2.5%+SGST 2.5% 5,984.50 149.61 149.61

please send payment details on the above number

Remarks:

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