TAX INVOICE Original



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 366f0676f803dd83335ba29a1f2ea5a1d3c245f2c8f242a38849e2b4c

2a7cde9

ACK No 172416154952722 Date: 05/11/2024

Buyer

MANOAJ KUMAR RAHUL KUMAR SADLPUR

main market, ward no. 15, Madanlal Ramniwas Pansari, Unnamed Road, Mittal Medicos, Rajgarh, Churu,

SADLPUR Pin: 331023 State: Rajasthan Code: 08

Phone:

GSTIN: 08BTQPK1700B1Z2 PAN No. BTQPK1700B

Invoice No. Dated

3484 05/11/2024

Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station: SADALPUR Eway Bill No. 781474448117

Broker MOTI CONVASSING AGENCY



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|---------------|----------------------|----------|-------|-----------------|--------|-------------|------------|
| 1 | GUM ARABIC | 13012000 | 21.00 | 1,050.00 | 164.76 | 5.00 | 172,998.00 |
| | 1050.0/21 | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| | | Total | 21 | 1,050 | Total | | 172,998.00 |
| Other Charges | | | | Other Chai | rges | | 2.00 |
| TULAI | | | | CGST TAX 4,325. | | | 4,325.00 |

2.00

Amount In Words Rupees One Lakh Eighty One Thousand Six Hundred Fifty 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% | 173,000.00 | 4,325.00 | 4,325.00 |
| | | | | |
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| | | | | |

SGST TAX

Net Amount

please send payment details on the above number

Remarks: 100

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

4,325.00

181,650.00