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 5630062abf8d2302074a19748e2d2551b01212860d5689555430eec2

e0343b8f

ACK No 172416405616106 Date: 10/12/2024

Buyer

#### SHUBHAM TRADING COMPANY SURAJPPAL

**BHA-22, SURAJPOLE ANAJ MANDI,** JAIPUR, Jaipur, Rajasthan, 302003

**JAIPUR** Pin: **302003** State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. EQZPK6026D 08EQZPK6026D1ZF

Invoice No. Dated

4708 10/12/2024

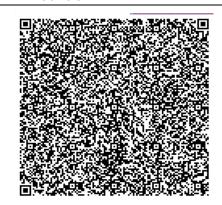
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 5089

Delivery Station: JAIPUR

Broker **SONU SHARMA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	204.76	5.00	10,238.00
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	238.10	5.00	11,905.00
	50.0						
		Total	2	100	Total		22,143.00
Other Charges			Other Chai	rges		21.74	
Other Charges				Other Charges			

BARDANA

TULAI 20.00 2.00

**CGST TAX** 554.13 554.13 SGST TAX **Net Amount** 23,273.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Seventy Three Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

	alue
	554.13

## 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**