TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

a5e02e7bb96b645346d964d278f7e4ebad7d77f65ee357f866e0af2c2 IRN No

a031df6

ACK No Date: 27/07/2024 172415475053824

Buyer

SITARAM BAGHWAN SHAY TUNGA

Main Market, V AND P - Toonga,,

Tehsil - Bassi,, Jaipur, Rajasthan, 303302

TUNGA Pin: **303302** State: Rajasthan Code: 08

Phone:

GSTIN: **08ABIPT0640E1ZS** PAN No. ABIPT0640E Invoice No. Dated 1861 27/07/2024

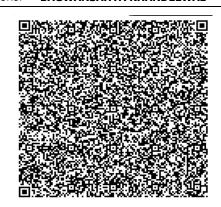
Pymt Mode: CREDIT

Transporter GANESH TR. CO.

Vehicle No

Delivery Station: TUNGA

Broker **BAGWANSAHYA KHANDELWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	238.10	5.00	11,905.00
	50.0						
		Total	1	50	Total		11,905.00
Other Charges		<u> </u>		Other Char	rges		52.14
BARDANA MAJDURI TULAI							298.93
10.00	40.00 2.00			SGST TAX	(298.93

Amount In Words Rupees Twelve Thousand Five Hundred Fifty Five 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%	11,957.00	298.93	298.93

Net Amount

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

12,555.00