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 5f4afbd575f41740f87836850c5b19b164aa73c849be499a4bf23f7302

6eb119

ACK No 172416211827347 Date: 12/11/2024

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 **12/11/2024**

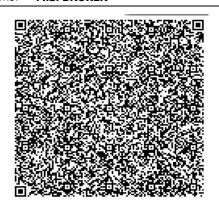
Pymt Mode: **CREDIT**

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	60.00	123.81	5.00	7,428.60
	60.0						
		Total	1	60	Total	,	7,428.60
Other Charges				Other Chai	rges		41.86
BARDANA MAJDURI TULAI				CGST TAX 186		186.77	

BARDANA MAJDURI TULAI
10.00 30.00 2.00 SGST TA

CGST TAX 186.77
SGST TAX 186.77

Net Amount 7,844.00

Amount In Words Rupees Seven Thousand Eight Hundred Forty Four 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%	7,470.60	186.77	186.77

please send payment details on the above number

Remarks:

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