

TAX INVOICE

Original

		KAJAL ENTERPRISES		Invoice No. 4645		Dated 07/12/2024	
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR				Pymt Mode: CREDIT			
Phone: 9314509394				Transporter SHIVAJI GOLDEN TR. CO.			
LIC No.: FSSAI NO: 12216026000723				Vehicle No			
State : Rajasthan		State Code : 08		Delivery Station : SURAJGARH			
GSTIN : 08ACPPG7480F1ZA		Pan No : ACPPG7480		Broker GOPI NATH BROKER			
IRN No b158e34abac88dc2dad18b572aef7e871fcf1bbca60f63c51670aa69b9da2b8							
ACK No 172416387569409 Date : 07/12/2024							
Buyer JINDAL KIRANA STORE SURAJGARH WARD NO. - 03, ANAJ MANDI,							
SURAJGARH Pin : 333029 State : Rajasthan Code : 08							
Phone :							
GSTIN : 08AMFPJ9673H1ZL		PAN No. AMFPJ9673H					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	133.33	5.00	7,333.15
		Total	1	55	Total		7,333.15

Other Charges			Other Charges 51.59	
BARDANA	MAJDURI	TULAI	CGST TAX 184.63	
10.00	40.00	2.00	SGST TAX 184.63	
			Net Amount 7,754.00	

Amount In Words **Rupees Seven Thousand Seven Hundred Fifty Four 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%	7,385.15	184.63	184.63

please send payment details on the above number

Remarks: 444

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 Authorised Signatory
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