TAX INVOICE Original

MAJAL E

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 520327aec5bee6dbef666671de07ed35bc801b05a58ed331a413fb19

abd85b51

ACK No 172416209581822 Date: 12/11/2024

Buyer

MADAN LAL HARI RAM GUDHA

Near Bus Stand, Near Bus Stand, Gudhagorji, Jhunjhunu, Rajasthan,

333022

GUDHA Pin: 333022 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAUPK2052N1Z6 PAN No. AAUPK2052N

Invoice No. Dated

3729 12/11/2024

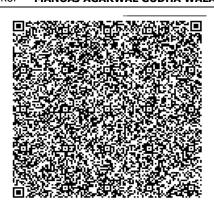
Pymt Mode: CREDIT

Transporter MANGAL ROADLINES

Vehicle No

Delivery Station: GUDHA

Broker MANOAJ AGARWAL GUDHA WALA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	185.71	5.00	9,285.50
	50.0						
		Total	1	50	Total		9,285.50
Other Charges				Other Chai	rges	·	51.62
BARDANA MAJDURI TULAI				CGST TAX 25			233.44

BARDANA MAJDURI TULAI
10.00 40.00 2.00 CGST TAX
SGST TAX

SGST TAX 233.44

Net Amount 9,804.00

Amount In Words Rupees Nine Thousand Eight Hundred Four Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Code Tax Description Assessab		CGST Value	SGST Value
					value
	13012000	CGST 2.5%+SGST 2.5%	9,337.50	233.44	233.44

please send payment details on the above number

Remarks: SW2.5

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