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 e5b852fd9bfd322f15d59d2b0dcee57f2de65f2e08a8cc5a5991b92cf

5f4d050

ACK No 172416479272338 Date: 21/12/2024

Buyer

NEMI CHAND MAHAVEERPRASAD FHAGI

ROP. NEMI CHAND MAHAVIR PRASAD,

MAIN MARKET, PHAGI, Jaipur,

Rajasthan, 303005

Fhagi Pin: 303005 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFUPJ5800Q1ZP PAN No. AFUPJ5800Q

Invoice No. Dated

5304 21/12/2024

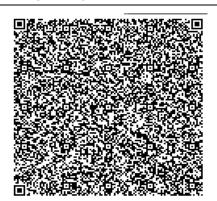
Pymt Mode: CASH

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station: FHAGI

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	57.14	5.00	5,714.00
	100.0/2						
		Total	2	100	Total		5,714.00
Other Charges				Other Charges			0.30
	<u> </u>			CGST TAX	(142.85
				SGST TAX			142.85
				Net Amount			6,000.00

Amount In Words Rupees Six Thousand Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
13012000	CGST 2.5%+SGST 2.5%	5,714.00	142.85	142.85

please send payment details on the above number

Remarks: 49

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