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 3e787b4dfbfab37f32101f396c37e813f82b732b97cde6606a6898be5

e714107

ACK No 172416157336101 Date: 05/11/2024

Buyer

SWASTIK TRADERS PAWATA

NEAR GHANTAGHAR, MAIN MARKET,

PAOTA,

PAWATA Pin: 303106 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHZPG1608A1ZI PAN No. AHZPG1608A

Invoice No. Dated **3505 05/11/2024**

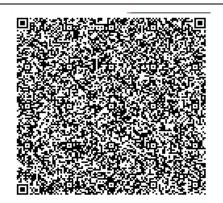
Pymt Mode: CREDIT

Transporter RAM LAKHAN GOODS TR CO

Vehicle No

Delivery Station: PAWTA

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	190.21	5.00	28,531.50
	150.0/3						
		Total	3	150	Total		28,531.50
Other Charges				Other Char	ges		-0.08
	g			CGST TAX			713.29
				SGST TAX			713.29
ı				Net Amou	nt		29,958.00

Amount In Words Rupees Twenty Nine Thousand Nine Hundred Fifty Eight 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%	28,531.50	713.29	713.29	

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