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 15f1e617385e4d339d2417ae1492e8fee1345dff32b62cc3c0397cb11

f877a6f

ACK No 172416114232288 Date: 28/10/2024

Buyer

RAMDAYAL RAMESHWARLAL SUJANGARH

Ramdayal Rameshwar Lal, AGUNA

BAZAR, Sujangarh, Churu,

Rajasthan, 331507

SUJANGARH Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM0917C

Invoice No. Dated **28/10/2024** 

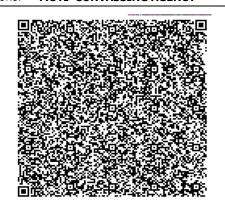
Pymt Mode: **CREDIT** 

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station: SUJANGARH

Broker MOTI CONVASSING AGENCY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	190.48	5.00	19,048.00
	100.0/2						
		Tatal		100	Tatal		10.040.00
		Total	2		Total		19,048.00
Other Charges				Other Charges			-0.40
				CGST TAX			476.20
				SGST TAX	,		476.20
				Net Amou	nt		20,000.00

Amount In Words Rupees Twenty Thousand 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%	19,048.00	476.20	476.20

please send payment details on the above number

Remarks: 63

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