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 40a6c033cb4a8d100841cb7d6458cad43e50b124606b6157054a1f33

7639bec8

ACK No 172416088147197 Date: 24/10/2024

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

3331 24/10/2024

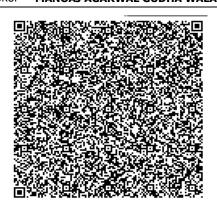
Pymt Mode: CREDIT

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	3.00	150.00	166.67	5.00	25,000.50
2	150.0/3 GUM ARABIC	13012000	3.00	150.00	152.38	5.00	22,857.00
	150.0/3						
3	GUM ARABIC	13012000	1.00	50.00	180.95	5.00	9,047.50
	50.0						
		Total	7	350	Total		56,905.00
Other Charges		* 1		Other Chai	rges		363.54
BARDAN				CGST TAX 1,431			1,431.73
70.00	280.00 14.00			SGST TAX			1,431.73

Amount In Words Rupees Sixty Thousand One Hundred Thirty Two 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%	57,269.00	1,431.73	1,431.73

Net Amount

please send payment details on the above number

Remarks: 51+HK+SW2.5 85

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

Terms:

60,132.00