TAX INVOICE

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 ce4b8b349f12f6771f2eeabc140884b0da820a03eac1e6c41692e2ed

1cdb8adf

ACK No 172415721015141 Date: 03/09/2024

Buyer

MAHENDRA KUMAR RAMNARAYAN KOTA

A-IV, Near Sarowar, Rampura, Kota,

Kota, Rajasthan, 324006

KOTA Pin: 324006 State: Rajasthan Code: 08

Phone:

GSTIN: 08DGPPG3438G1Z7 PAN No. DGPPG3438G

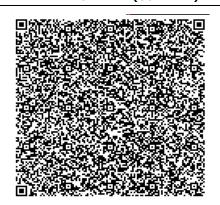
Invoice No. Dated **2318 03/09/2024**

Pymt Mode: **CREDIT**Transporter **AVTAR TR.**

Vehicle No

Delivery Station: KOTA

Broker DILIP AGARWAL (GUDWALA)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	210.48	5.00	21,048.00
	100.0/2						
		Total	2	100	Total		21,048.00
Other Charges			Other Charges		104.40		
BARDANA MAJDURI TULAI				CGST TAX			528.80
20.00	80.00 4.00			SGST TAX	,		528.80

Amount In Words Rupees Twenty Two Thousand Two Hundred Ten 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%	01 150 00	500.00	
13012000	CGS1 2.5%+SGS1 2.5%	21,152.00	528.80	528.80

Net Amount

please send payment details on the above number

Remarks: 2.5SADA

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

22,210.00