TAX INVOICE Original

KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOV

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 6c3472d3ac546f299ecc30d778776b2535535b812f7625ef79818b6f2

69cdd94

ACK No 172416269208914 Date: 21/11/2024

Buyer

NATHURAL MART BIKANER

OPPOSITE KMRI, ., ., ., GAJNER

ROAD,

BIKANER Pin: 334004 State: Rajasthan Code: 08

Phone:

GSTIN: 08AALFN2534M1ZW PAN No. AALFN2534M

Invoice No. Dated
4015 21/11/2024

Pymt Mode: **CREDIT**

Transporter **BIKANER GOLDEN TR. CO.**

Vehicle No

Delivery Station: BIKANER

Broker VIJAY KUMAR MODI & CO.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	180.95	5.00	9,047.50
	50.0						
		Total	1	50	Total		9,047.50
Other Charges				Other Char	rges		51.52
BARDANA MAJDURI TULAI				CGST TAX 227		227.49	

BARDANA MAJDURI TULAI

10.00 40.00 2.00 SGST TAX

 SGST TAX
 227.49

 Net Amount
 9,554.00

Amount In Words Rupees Nine Thousand Five Hundred Fifty Four Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description Assessable Value		CGST Value	SGST
			1 0.1 0.1 0	1 01.0.0	Value
	13012000	CGST 2.5%+SGST 2.5%	9,099.50	227.49	227.49

please send payment details on the above number

Remarks: CRISTAL

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: