Original **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 968fa371358b0b7e6e78f7e6cfb986fd12a9bccf5ad9c73cd50cd6a3c

b86186b

Date: 13/12/2024 ACK No 172416427377829

Buyer

BHAGCHAND GHYAN CHAND JAIN CHAKSU

TEHSIL KE PASS, CHAKSU, CHAKSU,

Jaipur,

Chaksu Pin: **303901** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABPPJ4799M 08ABPPJ4799M1ZM

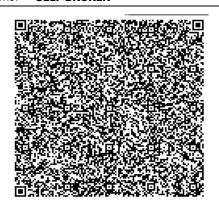
Invoice No. Dated 4874 13/12/2024

Pymt Mode: CREDIT Transporter GANNI TR.

Vehicle No

Delivery Station: CHAKSHU

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	25.00	276.19	5.00	6,904.75
	25.0						
		Total	1	25	Total		6,904.75
Other Charges				Other Char	rges		32.41
BARDANA MAJDURI TULAI				CGST TAX	(173.42

SGST TAX 10.00 20.00 2.00

> **Net Amount** 7,284.00

Amount In Words Rupees Seven Thousand Two Hundred Eighty Four Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
13012000	CGST 2.5%+SGST 2.5%	6,936.75	173.42	173.42

please send payment details on the above number

Remarks: DD

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

173.42