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 3edc73845aeb35ca38b74b52b3dbfb67ab5a0185e1067743030d3fc9

ab742629

ACK No 172416095393688 Date: 25/10/2024

Buyer

PIYUSH AND COMPANY ALWAR

PLOT NO.18, ITARANA FATAK, ALWAR,

Alwar, Rajasthan, 301001

ALWER Pin: **301001** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. ANEPG6048D 08ANEPG6048D2Z7

Invoice No. Dated 3352 25/10/2024

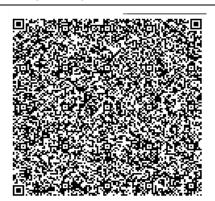
Pymt Mode: CREDIT

Transporter J.P. ROADLINES

Vehicle No

Delivery Station: ALWER

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	166.67	5.00	16,667.00
	100.0/2						
		Total	2	100	Total		16,667.00
Other Charges			l .	Other Char			104.44
DADDANA MAIDIDI TIIIAT				CGST TAX			419 28

BARDANA MAJDURI TULAI 20.00 80.00 4.00

CGST TAX 419.28 419.28 SGST TAX

Net Amount 17,610.00

Amount In Words Rupees Seventeen Thousand Six 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%	16,771.00	419.28	419.28

please send payment details on the above number

Remarks: RAJA

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: