TAX INVOICE Original

<u>जे</u> ठाकुर जी

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 0b52219f217d07b4d57ab29df5cc1441e13260b408afd18f221464eb8

d78f98d

ACK No 172416420974508 Date: 12/12/2024

Buyer

G.S AND COMPANY PAOTA

KHASRA NO-1779, PAOTA, HOSPITAL

ROAD, PAOTA, Paota, Jaipur,

Rajasthan, 303106

PAOTA Pin: 303106 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADRPG3330P1Z4 PAN No. ADRPG3330P

Invoice No. Dated

4825 12/12/2024

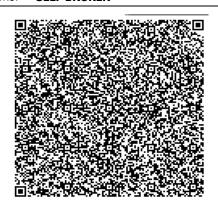
Pymt Mode: CREDIT

Transporter RAM LAKHAN GOODS TR CO

Vehicle No

Delivery Station: PAWTA

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	200.00	5.00	20,000.00
	100.0/2						
		Total	2	100	Total		20,000.00
Other Charges				Other Chai	rges		103.80
BARDANA MAJDURI TULAI				CGST TAX	(502.60

Amount In Words Rupees Twenty One Thousand One Hundred Nine Only.

Our Bankers :

20.00

HDFC BANK A/C NO. :50200015399826

80.00

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	13012000	CGST 2.5%+SGST 2.5%	20,104.00	502.60	502.60

SGST TAX

Net Amount

please send payment details on the above number

4.00

Remarks: SSB 70

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

502.60

21,109.00