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 24631bea3af221023a40277014d976788273ae75e47a4e08c9e97fdd

994b7d58

ACK No 172416406580181 Date: 10/12/2024

Buyer

GOYAL KIRANA MARCHENT MERTACITY

0, PADAW BAZAR, MERTA CITY, Nagaur, Rajasthan, 341510

MERTACITY Pin: 341510 State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AXDPA3640E 08AXDPA3640E1Z1

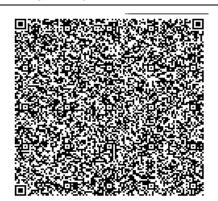
Invoice No. Dated 4718 10/12/2024

Pymt Mode: CREDIT Transporter SAYANA

Vehicle No

Delivery Station: MARTACITY

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	264.76	5.00	39,714.00
2	150.0/3 GUM ARABIC	13012000	1.00	50.00	226.67	5.00	11 222 50
2	GON ARABIC	13012000	1.00	30.00	220.07	5.00	11,333.50
	50.0						
		Total	4	200	Total		51,047.50
Other Charges			1	Other Cha	rges		207.72
BARDANA MAJDURI TULAI				CGST TAX 1,28			1,281.39
40.00 160.00 8.00				SGST TAX 1,			1,281.39

Net Amount 53,818.00

Amount In Words Rupees Fifty Three Thousand Eight Hundred Eighteen 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%	51,255.50	1,281.39	1,281.39

please send payment details on the above number

Remarks: 2.5 SU+2.5 SADA

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: