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 13890d20cb2808960114058f9d3638adb68dab721844a334e50498ce

c1f8a2bc

ACK No 172416308159401 Date: 27/11/2024

Buyer

OM VIJAY ENTERPRISES LALSHOT

-, New Mandi ke pass, Lalsot, Dausa, Rajasthan, 303503

LALSHOT Pin: **303503** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AQFPG6865J 08AQFPG6865J1ZF

Invoice No. Dated 4226 27/11/2024

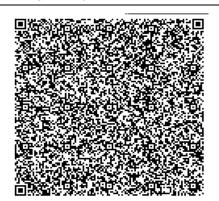
Pymt Mode: CREDIT

Transporter GANESH TR. CO.

Vehicle No

Delivery Station: LALSHOT

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	45.00	171.43	5.00	7,714.35
	45.0						
Other BARDA	Charges NA MAJDURI TULAI	Total	1	45 Other Chai CGST TAX SGST TAX	rges		7,714.35 52.33 194.16 194.16

Net Amount 8,155.00

Amount In Words Rupees Eight Thousand One Hundred Fifty Five 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%	7,766.35	194.16	194.16		

please send payment details on the above number

Remarks:

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