TAX INVOICE Original



## **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 766494e2b60497e487a02b70f134a687090fc793f8ffdc11e08b95dc8

25fb127

ACK No 172416273696709 Date: 22/11/2024

Buyer

**GOVIND INDUSTRIES JAIPUR** 

H.10 RAJDHANI MANDI SIKAR ROAD

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08FQIPS0655A1ZU PAN No. FQIPS0655A

Invoice No. Dated **4047 22/11/2024** 

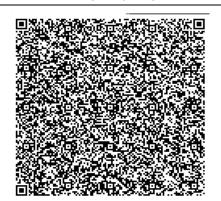
Pymt Mode: **CREDIT** 

Transporter **SELF TRASPORT** 

Vehicle No

Delivery Station: JAIPUR

Broker MALPANI JI BROKERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	195.24	5.00	9,762.00
2	50.0 GUM ARABIC	13012000	1.00	50.00	214.29	5.00	10,714.50
3	50.0 GUM ARABIC	13012000	1.00	50.00	252.38	5.00	12,619.00
	50.0						
		<b>T.</b>			<b>-</b>		00 005 50
		Total	3	150			33,095.50
Other Charges				Other Charges 15			155.92
BARDANA MAJDURI TULAI				CGST TAX			831.29

BARDANA MAJDURI TULAI CGST TAX 831.29
30.00 120.00 6.00 SGST TAX 831.29

Net Amount 34,914.00

Amount In Words Rupees Thirty Four Thousand Nine Hundred Fourteen Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST
			• alao	¥ alao	Value
	13012000	CGST 2.5%+SGST 2.5%	33,251.50	831.29	831.29

please send payment details on the above number

**Remarks:** 10

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