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 6845b722101209a00afcb1c235e07434e9ba74c055460ba9f23d9ce6

d6e27884

ACK No 172416184958167 Date: 08/11/2024

Buyer

BHANWAR LAL AND SONS DEVALI

Vivekanand ColonyDeoli, Church

Road

DAVLI Pin: 304804 State: Rajasthan Code: 08

Phone:

GSTIN: 08FADPM9886G1ZZ PAN No. FADPM9886G

Invoice No. Dated

3642 08/11/2024

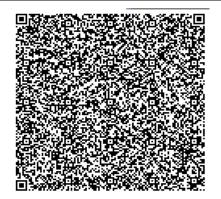
Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station: DAVLI

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	95.24	5.00	14,286.00
	150.0/3						
		Total	3	150	Total	,	14,286.00
Other	Charges	+		Other Charges			-0.30
	_			CGST TAX			357.15
				SGST TAX			357.15
				Net Amount			15,000.00

Amount In Words Rupees Fifteen Thousand 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%	14,286.00	357.15	357.15

please send payment details on the above number

Remarks: 3 GOND 150*100 BAKI RAKHA MANGAL TRA DEVALI

<u>Terms</u>:

- 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