TAX INVOICE Original

## 196

## **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 dcc4512f1380223fbf87cace68414653b6551774ff1e2850dba7c252f8

e7cca2

ACK No 172416319354464 Date: 29/11/2024

Buyer

**SHUBHAM TRADING COMPANY SURAJPPAL** 

BHA-22, SURAJPOLE ANAJ MANDI, JAIPUR, Jaipur, Rajasthan, 302003

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08EQZPK6026D1ZF PAN No. EQZPK6026D

Invoice No. Dated **4282 29/11/2024** 

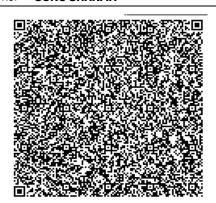
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No **5089** 

Delivery Station: JAIPUR

Broker SONU SHARMA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GUM ARABIC	13012000	1.00	50.00	204.76	5.00	10,238.00	
	50.0					ı		
2	GUM ARABIC	13012000	1.00	50.00	104.76	5.00	5,238.00	
	50.0					ı		
						I		
						I		
						ı		
						ı		
						ı		
		Total	2	100	Total		15,476.00	
			_	Other Cha			24.00	
Other Charges BARDANA TULAI				•			387.50	
							227.00	

BARDANA TULAI
20.00 4.00 CGST

 CGST TAX
 387.50

 SGST TAX
 387.50

Net Amount 16,275.00

Amount In Words Rupees Sixteen Thousand Two Hundred Seventy Five Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
13012000	CGST 2.5%+SGST 2.5%	15,500.00	387.50	387.50

please send payment details on the above number

Remarks: SSB 70+K

<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