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 44bbb2ab2e059e1d08c2ae2f42c2e47c28eeee788c87551fb6f71bd1

476d5a71

Date: 21/12/2024 ACK No 172416476368768

Buyer

ANNPURNA TRADERS SUJANGARH

DHARIWAL POLE, AGUNA BAZAR, SUJANGARH, Churu, Rajasthan,

331507

SUJANGARH Pin: **331507** State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. AAQPB2502A 08AAQPB2502A1ZF

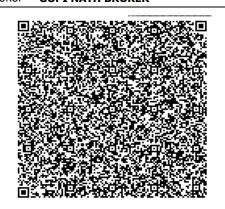
Invoice No. Dated 5270 21/12/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station: SUJANGARH Eway Bill No. 791486796672 **GOPI NATH BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	40.00	2,200.00	165.71	5.00	364,562.00
	2200.0/40						
ı							
		Total	40	2,200	Total		364,562.00
Other Charges			Other Charges			1,359.90	
BARDANA MAJDURI TULAI				CGST TAX			9,148.05
400.00 880.00 80.00				SGST TAX			9,148.05
					_		

**Net Amount** 384,218.00

Amount In Words Rupees Three Lakh Eighty Four Thousand Two Hundred Eighteen Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

**HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 13012000 CGST 2.5%+SGST 2.5% 365,922.00 9,148.05 9,148.05

please send payment details on the above number

Remarks: 4 no

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**