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 deaaf1c27ee9de33846c1175774252b7b49dee6474f3e478d5a24b18

93d2dba2

ACK No 172416418656478 Date: 12/12/2024

Buyer

MOHAN TRADING CORPORETION SANGENER

KHASARA NO. 123, NEAR AIRPORT CIRCLE, SANGANER ROAD, SANGANER, JAIPUR, Jaipur, Rajasthan, 302033

**JAIPUR** Pin: **302033** State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. ABOFM5154G 08ABOFM5154G1ZZ

Invoice No. Dated

4799 11/12/2024

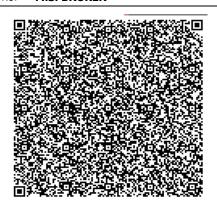
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 9449

Delivery Station: JAIPUR

Broker M.S. BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	55.00	219.05	5.00	12,047.75
	55.0						
		Total	1	55	Total		12,047.75
Other Charges			Other Char	ges		19.87	
BARDANA MAJDURI				CGST TAX			301.69
10.00 10.00				SGST TAX 30			301.69

Amount In Words Rupees Twelve Thousand Six Hundred Seventy One Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
13012000	CGST 2.5%+SGST 2.5%	12,067.75	301.69	301.69

**Net Amount** 

## please send payment details on the above number

Remarks: T4

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** 

12,671.00