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 371243d52aa466f62717963041a8ccb33a2a81f522c9a504dc7ce87e

0631fff4

ACK No 172416440709656 Date: 16/12/2024

Buyer

GOVINDRAM SOHANRAM PAWATA

PAOTA, PAOTA, PAOTA, Jaipur,

Rajasthan, 303106

PAWATA Pin: **303106** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. ADRPG3335J 08ADRPG3335J1ZB

Invoice No. Dated

4937 16/12/2024

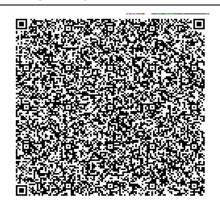
Pymt Mode: CREDIT

Transporter RAM LAKHAN GOODS TR CO

Vehicle No

Delivery Station: PAWTA

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	228.57	5.00	11,428.50
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	200.00	5.00	10,000.00
	50.0						
		Total	2	100	Total		21,428.50
Other Charges			Other Chai	rges		103.88	
BARDANA MAJDURI TULAI				CGST TAX 53			538.31
20.00 80.00 4.00				SGST TAX 538			538.31

> **Net Amount** 22,609.00

Amount In Words Rupees Twenty Two Thousand Six Hundred Nine 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%	21,532.50	538.31	538.31

please send payment details on the above number

Remarks: 73 lot++swb 60

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