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 cf65c54e642315337a0fb72afa97e436cf110d2b905bbf24b3b909c4d

a81e234

172416395860312 ACK No Date: 09/12/2024

Buyer

R.R. AND COMPANY KUCHAMANCITY

1, R R AND COMPANY, SADAR BAZAR,

**KUCHAMANCITY** Pin: **341508** State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. AKDPG6824F **08AKDPG6824F1ZB** 

Invoice No. Dated 4667 09/12/2024

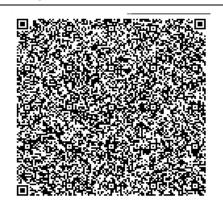
Pymt Mode: CREDIT

Transporter **DELHI KUCHAMAN SIKAR TRANS** 

Vehicle No

Delivery Station: **KUCHAMANCITY** 

Broker **JAIN** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	217.14	5.00	54,285.00
	250.0/5						
		Total	5	250	Total		54,285.00
Other Charges				Other Chai			159.74
BARDA				•			1,361.13
50.00 100.00 10.00				SGST TAX 1,36			1,361.13

**Net Amount** 57,167.00

Amount In Words Rupees Fifty Seven Thousand One Hundred Sixty Seven 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%	54,445.00	1,361.13	1,361.13

please send payment details on the above number

Remarks: 33

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**