TAX INVOICE Original



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 823305a032ebcfa51da03a225a9d9f8af0a121dc36f982ab1983bf6c1

34fd580

ACK No 172416210726856 Date: 12/11/2024

Buyer

GOPIRAM PRABHUDAYAL NAVALGARH

NAWALGARH,

NAVALGARH Pin: 333042 State: Rajasthan Code: 08

Phone:

GSTIN: 08BSYPK6019C1ZG PAN No. AAIPC1219R

Invoice No. Dated

3739 12/11/2024

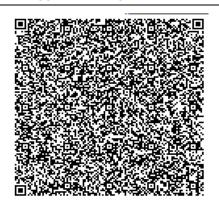
Pymt Mode: CREDIT

Transporter SHIV GOLDEN

Vehicle No

Delivery Station: NAVLGARTH

Broker **GOPI NATH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	179.05	5.00	44,762.50
2	250.0/5 BLACK PEPPER	09041140	1.00	20.00	357.14	5.00	7,142.80
3	20.0 GUM ARABIC Gross Wt: 26.600 Bardana Wt: 1.100	13012000	1.00	25.50	257.14	5.00	6,557.07
	26.6-1.1						
		Total	7	295.500	Total		58,462.37
Other Charges				Other Chai	rges		322.41
BARDAI				CGST TAX 1,46			1,469.61
70.00 240.00 12.00				SGST TAX			1,469.61

Amount In Words Rupees Sixty One Thousand Seven Hundred Twenty Four 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%	51,579.57	1,289.49	1,289.49
09041140	CGST 2.5%+SGST 2.5%	7,204.80	180.12	180.12

Net Amount

please send payment details on the above number

Remarks: 123+LAL+SO10*750

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

61,724.00