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 6a50a88588cbd3889efe76735f6bcce5861a90fc5b07054e850cdbc0

16501db4

ACK No 172416112704824 Date: 28/10/2024

Buyer

SAWAR MAL SITARAM PALSANA

BUS STAND, PALSANA, PALSANA, Sikar,

Palsana Pin: 332404 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFCPS0093Q1ZV PAN No. AFCPS0093Q

Invoice No. Dated **3397 28/10/2024** 

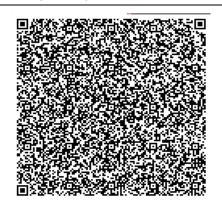
Pymt Mode: **CREDIT** 

Transporter VINAYAK FRIGHT CARRIER

Vehicle No

Delivery Station: PALSANA

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	191.43	5.00	9,571.50
	50.0						
		Total	1	50	Total		9,571.50
Other Charges		<del>'</del>		Other Charges		52.32	
BARDANA MAJDURI TULAI				CGST TAX			240.59
10.00	40.00 2.00			SGST TAX	,		240.59

Amount In Words Rupees Ten Thousand One Hundred Five 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%	9,623.50	240.59	240.59

**Net Amount** 

please send payment details on the above number

Remarks: SWB 90

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

Terms:

10,105.00