## 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 5f6c40ef0ae900c6cc110b859b07336e022788568959a90f63eaf4868

8ae229e

ACK No 172415828718794 Date: 19/09/2024

Buyer

OMKAR MAL MAHAVEER PARSAD SARDARSHAR

SABJI MANDI, NEAR CLOCK TOWER, SARDARSHAHAR, Churu, Rajasthan,

331403

SARDARSHAR Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAVPA5031G1ZT PAN No. AAVPA5031G

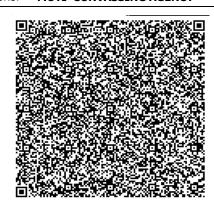
Invoice No. Dated **19/09/2024** 

Pymt Mode: **CREDIT**Transporter **SARAN TR** 

Vehicle No

Delivery Station: SARDARSAHAR

Broker MOTI CONVASSING AGENCY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	147.62	5.00	36,905.00
	250.0/5						
		Total	5	250	Total	l	36,905.00
Other Charges		<del>,</del>	Т	Other Charges			-0.26
				CGST TAX			922.63
				SGST TAX	,		922.63
ı					_		

Amount In Words Rupees Thirty Eight Thousand Seven Hundred Fifty 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%	36,905.00	922.63	922.63

**Net Amount** 

## please send payment details on the above number

**Remarks:** HK

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** 

38,750.00