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 0da084c36d13d540d6bbdb9b18af600f89ecc9db943c9fa6332eccf9

ae690a19

ACK No 172416114149881 Date: 28/10/2024

Buyer

RADHEYSHYAM SANTOSH KU. SUJANGARH

., ., AGUNA BAZAR, SUJANGARH, Churu, Rajasthan, 331507

Sujangarh Pin: **331507** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AABFR2446N **08AABFR2446N1ZX**

Invoice No. Dated 3412 28/10/2024

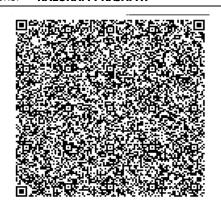
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station: SUJANGARH

KALURAM PRAJAPAT Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	261.90	5.00	13,095.00
	50.0						
		Total	1	50	Total		13,095.00
Other Charges			1	Other Char	rges		51.64
BARDANA MAJDURI TULAI				CGST TAX	(328.68
10.00	40.00 2.00			SGST TAX	(328.68

10.00 40.00 2.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Four Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST	
		• alao	Value	Value	
13012000	CGST 2.5%+SGST 2.5%	13,147.00	328.68	328.68	

Net Amount

please send payment details on the above number

Remarks: DD

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

13,804.00