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 00fab02e1cdb62880535879406f0372571c3fbdc453dde04ae15a0a7

ae6abd17

ACK No 172416268949193 Date: 21/11/2024

Buyer

SHIVAM GANRAL STORE BADAGAU

College Road, Bara Gaon, Baragaon, Jhunjhunu, Rajasthan, 333021

BADAGAW Pin: 333021 State: Rajasthan Code: 08

Phone:

GSTIN: **08AATPT4964B1Z6** PAN No. **AATPT4964B**

Invoice No. Dated **4009 21/11/2024**

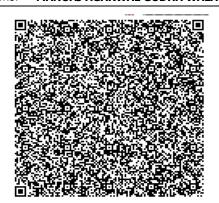
Pymt Mode: **CREDIT**

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station: BARAGAON

Broker MANOAJ AGARWAL GUDHA WALA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	195.24	5.00	9,762.00
	50.0						
ı							
		Total	1	50	Total		9,762.00
Other Charges				Other Char			52.30
BARDANA MAJDURI TULAI				CGST TAX			245.35

 BARDANA
 MAJDURI
 TULAI
 CGST TAX
 245.35

 10.00
 40.00
 2.00
 SGST TAX
 245.35

Net Amount 10,305.00

Amount In Words Rupees Ten Thousand Three Hundred Five Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

ŀ	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
1	13012000	CGST 2.5%+SGST 2.5%	9,814.00	245.35	245.35

please send payment details on the above number

Remarks: 1.5SU

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