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 2f98a140aee5aeb0b196431da96980ec900466fda715ce40721e51c6

b7822392

172416165147317 ACK No Date: 06/11/2024

Buyer

PAWAN KUMAR & COMPANY SUJANGARH

GHANTA GHAR KE PASS, ATHUNA BAZAR,

ATHUNA BAZAR, ATHUNA BAZAR,

SUJANGARH, Churu, Rajasthan,

Sujangarh Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAMPB7711K 08AAMPB7711K1ZL

Invoice No. Dated

3541 06/11/2024

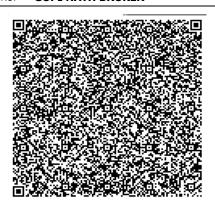
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station: SUJANGARH

Broker **GOPI NATH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	10.00	500.00	171.43	5.00	85,715.00
	500.0/10						
		Total	10	500	Total		85,715.00
Other	Charges			Other Chai	rges		320.24
BARDANA MAJDURI TULAI				CGST TAX	(2,150.88

100.00 200.00 20.00 SGST TAX **Net Amount** 2,150.88

90,337.00

Amount In Words Rupees Ninety Thousand Three Hundred Thirty Seven 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%	86,035.00	2,150.88	2,150.88

please send payment details on the above number

Remarks: VB 56

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