TAX INVOICE Original

## AJAL 196-MAD

## **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 9adf6bf66a3ef278756dab41f07468d347907527e4106a709997a9898

8985c2d

ACK No 172416353580799 Date: 03/12/2024

Buyer

## M/S MATHURA PRASAD RAGHUVEER PRASAD

**NEAR KALYANJI MANDIRChirawa, Main** 

Market

CHIRAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZPB9008L1Z4 PAN No. AAZPB9008L

Invoice No. Dated **4458 03/12/2024** 

Pymt Mode: **CREDIT** 

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station: CHIRAWA

Broker **GOPI NATH BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	200.00	5.00	20,000.00
	100.0/2						
		Total	2	100	Total		20,000.00
Other Charges		1		Other Char	ges		103.80
BARDA				CGST TAX			502.60
20.00	80.00 4.00			SGST TAX			502.60

Amount In Words Rupees Twenty One Thousand One Hundred Nine 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%	20,104.00	502.60	502.60

**Net Amount** 

please send payment details on the above number

Remarks: P2.5

<u>Terms</u>:

- 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

21,109.00