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 23ee767d33880847bb0d0f3714d5bbe23e274b3d11f5f68358f576c27

664f137

ACK No 172416333833037 Date: 30/11/2024

Buyer

M/S MATHURA PRASAD RAGHUVEER PRASAD

NEAR KALYANJI MANDIRChirawa, Main

Market

CHIRAWA Pin: **333026** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAZPB9008L 08AAZPB9008L1Z4

Invoice No. Dated 4373 30/11/2024

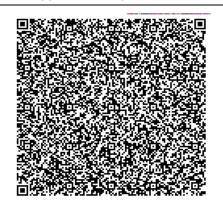
Pymt Mode: CREDIT

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	1.00	50.00	200.00	5.00	10,000.00
	50.0						
		Total	1	50			10,000.00
Other Charges				Other Char	-		52.40
BARDA				CGST TAX 25			251.30
10.00 40.00 2.00				SGST TAX 25		251.30	

Amount In Words Rupees Ten Thousand Five Hundred Fifty Five 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%	10,052.00	251.30	251.30

Net Amount

please send payment details on the above number

Remarks: P2.5

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

10,555.00