TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No ed6d516c33c5e166a3aca83c0d3ebe0b6e08a91f759c99420a7df767

026a4ef3

ACK No 172416049936361 Date: 19/10/2024

Buyer

OMKAR MAL MAHAVEER PARSAD SARDARSHAR

SABJI MANDI, NEAR CLOCK TOWER, SARDARSHAHAR, Churu, Rajasthan,

331403

SARDARSHAR Pin: **331403** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAVPA5031G 08AAVPA5031G1ZT

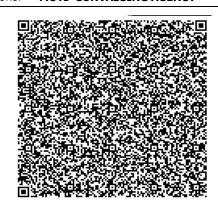
Invoice No. Dated 3176 19/10/2024

Pymt Mode: CREDIT Transporter SARAN TR

Vehicle No

Delivery Station: SARDARSAHAR

Broker **MOTI CONVASSING AGENCY**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	147.62	5.00	14,762.00
2	100.0/2 GUM ARABIC	13012000	1.00	50.00	164.76	5.00	8,238.00
	50.0						
		Total	3	150	Total		23,000.00
Other Charges			+	Other Charges 0			0.00
				CGST TAX			575.00
SGST TAX						575.00	

Net Amount

24,150.00

Amount In Words Rupees Twenty Four Thousand One Hundred Fifty Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable	CGST	SGST	
ļ			Value	Value	Value	
	13012000	CGST 2.5%+SGST 2.5%	23,000.00	575.00	575.00	

please send payment details on the above number

Remarks: HK 150

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