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 dafb0e4551800aae005d4f642e44d8350ba653f8686dbacdd89e7698

da75ae01

ACK No 172416486359741 Date: 23/12/2024

Buyer

MANISH AMMARIYA & CO DOUSA

., Sunderdas Marg, Dausa, Dausa,

Rajasthan, 303303

Dousa Pin: 303303 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHUPA4948C1Z8 PAN No. AHUPA4948C

Invoice No. Dated **5327 23/12/2024**

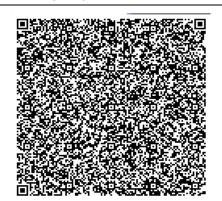
Pymt Mode: CREDIT

Transporter J.K. ROADLINES DAUSA WALA

Vehicle No

Delivery Station: DOUSA

Broker M.S. BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	261.90	5.00	13,095.00
	50.0						
2	GUM ARABIC	13012000	1.00	14.00	204.76	5.00	2,866.64
	14.0						
		Total	2	64	Total		15,961.64
Other Charges			_	Other Chai			64.06
BARDANA MAJDURI TULAI				•			400.65

BARDANA MAJDURI TULAI
20.00 40.00 4.00 CGST TAX
SGST TAX

Net Amount 16,827.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Twenty Seven 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%	16,025.64	400.65	400.65

please send payment details on the above number

Remarks: BB

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

400.65