TAX INVOICE Original

196-M

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 08c243d3cb1fd678b3c709e91c15bd2cc546fa7cf5e995af4c3127129

a01b293

ACK No 172416407356651 Date: 10/12/2024

Buyer

DALPATRAI MALU & SONS BIKANER

-RANI BAZAR, INDUSTRIAL AREA

BIKANER Pin: 334001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAXPM7936Q1ZC PAN No. AAXPM7936Q

Invoice No. Dated **4733 10/12/2024**

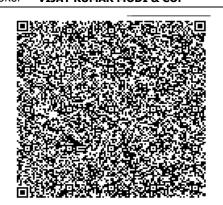
Pymt Mode: CREDIT

Transporter BHAWANI GOODS LOGI

Vehicle No

Delivery Station: BIKANER

Broker VIJAY KUMAR MODI & CO.



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	176.19	5.00	17,619.00
	100.0/2						
		Total	2	100	Total	[17,619.00
		Total	2	Other Cha			103.84
Other Charges							
BARDANA MAJDURI TULAI				CGST TAX			443.08

BARDANA MAJDURI TULAI
20.00 80.00 4.00 SGST

CGST TAX 443.08
SGST TAX 443.08

Net Amount 18,609.00

Amount In Words Rupees Eighteen Thousand Six 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%	17,723.00	443.08	443.08

please send payment details on the above number

Remarks: PB

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