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 03524e1c8990d7117c067101f1091254359e490469d55a9469995976

617500eb

ACK No 172416407138107 Date: 10/12/2024

Buyer

**BHANWAR LAL NARENDRA KUMAR DEEGANA** 

PROP. RAMKRISHAN BHUTRA, NEAR MAHESWARI BHAWAN, SADAR BAZAR, DEGANA, Nagaur, Rajasthan, 341503

**DEEGANA** Pin: **341503** State: Rajasthan Code: 08

Phone:

GSTIN: 08AIFPB9050Q1ZV PAN No. AIFPB9050Q Invoice No. Dated 4730 10/12/2024

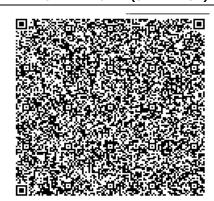
Pymt Mode: CREDIT

Transporter ROYAL SANIK TR. CO.

Vehicle No

Delivery Station: **DEEGANA** 

Broker **LOHIYA BROKER (SITARAM JI)** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	176.19	5.00	26,428.50
	150.0/3						
		Total	3	150	Total		26,428.50
Other Charges				Other Char	ges		156.28
BARDANA MAJDURI TULAI				CGST TAX	,		664.61
30.00 120.00 6.00				SGST TAX 664			664.61

Amount In Words Rupees Twenty Seven Thousand Nine Hundred Fourteen Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable CGST Value Value		SGST	
		Value	Value	Value	
13012000	CGST 2.5%+SGST 2.5%	26,584.50	664.61	664.61	

**Net Amount** 

please send payment details on the above number

Remarks: CRIST

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** 

27,914.00