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 90b4160fa0b506e7e14b393a7e9050e69152b00ed965fa65c356464a

a9e778d9

ACK No 172416486190315 Date: 23/12/2024

Buyer

GOVINDRAM SOHANRAM PAWATA

PAOTA, PAOTA, PAOTA, Jaipur,

Rajasthan, 303106

PAWATA Pin: 303106 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADRPG3335J1ZB PAN No. ADRPG3335J

Invoice No. Dated **5324 23/12/2024**

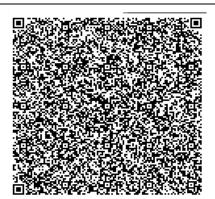
Pymt Mode: **CREDIT**

Transporter RAM LAKHAN GOODS TR CO

Vehicle No

Delivery Station: PAWTA

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	69.50	285.71	5.00	19,856.85
	Gross Wt: 71.700 Bardana Wt: 2.200						
	71.7-2.2						
		Total	1	69.500	Total		19,856.85
Other Charges			l	Other Charges 62.			62.21
BARDA				CGST TAX 497.9		497.97	

Amount In Words Rupees Twenty Thousand Nine Hundred Fifteen Only.

Our Bankers:

20.00

HDFC BANK A/C NO. :50200015399826

40.00

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	19,918.85	497.97	497.97

SGST TAX

Net Amount

please send payment details on the above number

2.00

Remarks:

- 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

497.97

20,915.00