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 6d810fcab1ff4c07e072712dae80c553da6d2ef3ff5255acc42b3b9eb

bb6f17e

ACK No 172416330016417 Date: 30/11/2024

Buyer

SWASTIK TRADERS PAWATA

NEAR GHANTAGHAR, MAIN MARKET,

PAOTA,

PAWATA Pin: 303106 State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AHZPG1608A 08AHZPG1608A1ZI

Invoice No. Dated

4343 30/11/2024

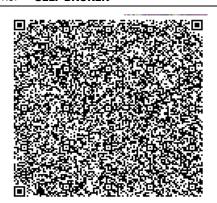
Pymt Mode: CREDIT

Transporter RAM LAKHAN GOODS TR CO

Vehicle No

Delivery Station: PAWTA

Broker **SELF BROKER**



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST | Amount |
|-----------------------|----------------------|-------------|------|------------|--------|------|-----------|
| SINO. | Description of Goods | I ISIN COUE | Qty | vveigni | Hate | Rate | Amount |
| 1 | GUM ARABIC | 13012000 | 3.00 | 150.00 | 233.33 | 5.00 | 34,999.50 |
| | 150.0/3 | | | | | | |
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| | | | | | | | |
| | | Total | 3 | 150 | Total | | 34,999.50 |
| Other Charges | | | | Other Chai | | | 155.72 |
| BARDANA MAJDURI TULAI | | | | CGST TAX | (| | 878.89 |
| | | | | CCCTTAV | , | | 070.00 |

SGST TAX 878.89 30.00 120.00 6.00

> **Net Amount** 36,913.00

Amount In Words Rupees Thirty Six Thousand Nine Hundred Thirteen 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% | 35,155.50 | 878.89 | 878.89 |
| | | | | |
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| | | | | |

please send payment details on the above number

Remarks: 41

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