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 cf6e7620346a851df324dec27f204bd98223790300a75c03a910b738c

9c35713

ACK No 172416148515566 Date: 04/11/2024

Buyer

SANJAY PROVISION STORE BANSUR

KOTPUTLI ROAD, BANSUR, BANSUR,

Alwar, Rajasthan, 301402

BANSHUR Pin: 301402 State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. BROPG9446E 08BROPG9446E1ZF

Invoice No. Dated

3453 04/11/2024

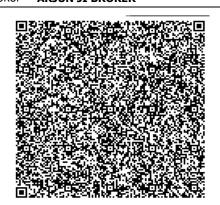
Pymt Mode: CREDIT

Transporter KOTPUTALI BANSUR TR. CO

Vehicle No

Delivery Station: BANSUR

Broker **ARJUN JI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	53.30	285.71	5.00	15,228.34
	Gross Wt: 53.700 Bardana Wt: 0.400						
	53.7-0.4						
		Total	1	53.300	Total		15,228.34
Other	Charges			Other Charges 51		51.64	
BARDA							382.01
10.00 40.00 2.00				SGST TAX 38			382.01

Net Amount 16,044.00

Amount In Words Rupees Sixteen Thousand Forty Four 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%	15,280.34	382.01	382.01

please send payment details on the above number

Remarks: LLA

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