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 6093e9ca57ecfa5095e007685bb6d571e51ceef788865d7561e3c6f22

2aed1bb

Date: 23/12/2024 ACK No 172416488264049

Buyer

SHUBHAM TRADING COMPANY SURAJPPAL

BHA-22, SURAJPOLE ANAJ MANDI, JAIPUR, Jaipur, Rajasthan, 302003

JAIPUR Pin: **302003** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. EQZPK6026D 08EQZPK6026D1ZF

Invoice No. Dated 5356 23/12/2024

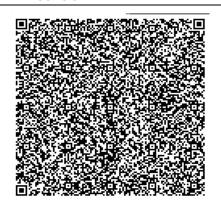
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 5089

Delivery Station: JAIPUR

Broker **SONU SHARMA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	204.76	5.00	20,476.00
	100.0/2						
		Total	2	100	Total		20,476.00
Other Charges			Other Chai	ges		44.00	
BARDANA MAJDURI TULAI				CGST TAX			513.00
20.00	20.00 4.00			SGST TAX			513.00

> **Net Amount** 21,546.00

Amount In Words Rupees Twenty One Thousand Five Hundred Forty Six 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%	20,520.00	513.00	513.00	

please send payment details on the above number

Remarks: SSS 49

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