TAX INVOICE Original

KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOV

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 fa964c5b3cb5093e56970a20caa152e2be3cbe594bcb9bd378413fca

677ad380

ACK No 172416427093963 Date: 13/12/2024

Buyer

BALKISHAN RAJENDRA KUMAR FALODI

KRISHIMANDI, KRISHI MANDI, KRISHIMANDI, PHALODI, PHALODI, Jodhpur, Rajasthan, 342301

FALODI Pin: 342301 State: Rajasthan Code: 08

Phone:

GSTIN: 08AASPG3548F1ZI PAN No. AASPG3548F

Invoice No. Dated **13/12/2024**

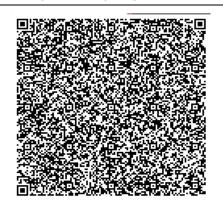
Pymt Mode: **CREDIT**

Transporter SAINIK EXPRESS TR CARRIER

Vehicle No

Delivery Station: FALOODI

Broker GANDHI BROKERS



SNo.	Description Of G	oods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC			13012000	1.00	50.00	185.71	5.00	9,285.50
	50.0								
				Total	1	50	Total		9,285.50
Other Charges					Other Chai	rges		51.62	
BARDANA MAJDURI TULAI						CGST TAX			233.44
10.00					SGST TAX		233.44		
				Net Amou	nt		9,804.00		

Amount In Words Rupees Nine Thousand Eight Hundred Four 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%	9,337.50	233.44	233.44

please send payment details on the above number

Remarks: 222T

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

Terms: