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 bd738c14bdb842a0d81e68db19243ed166b1831a574c1b96fa7b501

8e5e3e22f

ACK No 172416476433202 Date: 21/12/2024

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

5273 21/12/2024

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 Charges			20.20	
BARDANA				CGST TAX 512.4			512.40

20.00

SGST TAX 512.40 **Net Amount** 21,521.00

Amount In Words Rupees Twenty One Thousand Five Hundred Twenty One Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 13012000 CGST 2.5%+SGST 2.5% 20,496.00 512.40 512.40

please send payment details on the above number

Remarks: 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