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 bfcb8ec75f7102f86ebe70ce07b7302bf087387f59d6ce3ce639be3e9

aff424b

Date: 23/12/2024 ACK No 172416488493872

Buyer

HANUMAN PROVISION STORE KOTPUTLI

LAMBA BAZAR, LAMBA BAZAR, KOTPUTLI, Jaipur, Rajasthan,

303108

KOTPUTALI Pin: 303108 State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. ACCPG3775G 08ACCPG3775G1ZN

Invoice No. Dated 5364 23/12/2024

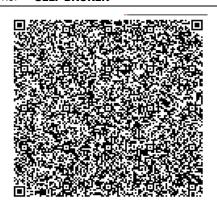
Pymt Mode: CREDIT

Transporter RAM LAKHAN GOODS TR CO

Vehicle No

Delivery Station: KOATPUTLAI

Broker **SELF BROKER**



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
GUM ARABIC	13012000	1.00	40.00	147.62	5.00	5,904.80
40.0						
	Total	1	40	Total		5,904.80
Charges	+		Other Char	rges		41.86
BARDANA MAJDURI TULAI						148.67
30.00 2.00			SGST TAX			148.67
	GUM ARABIC 40.0 Charges NA MAJDURI TULAI	GUM ARABIC 13012000 40.0 Total *Charges NA MAJDURI TULAI	GUM ARABIC 13012000 1.00 40.0 Total 1 Charges NA MAJDURI TULAI	GUM ARABIC 40.0 Total Total Charges NA MAJDURI TULAI TOTAL 13012000 1.00 40.00 40.00 Charges Other Charges COST TAX	Total Total Total Charges Other Charges CGST TAX COST TAX COS	Total Tota

Amount In Words Rupees Six Thousand Two Hundred 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%	5,946.80	148.67	148.67

Net Amount

please send payment details on the above number

Remarks: LAL 20*310

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

6,244.00