TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR **JAIPUR**

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

799425dc5d4dbf67465d1bab541d9d252d7fc5ed276df9b60912e27ff IRN No

970ce35

ACK No 172415916748823 Date: 01/10/2024

Buyer

MOOL CHAND CHUNILAL MARWAR

0, 0, 0, MAIN MARKET, MARWAR JUNCTION, Pali, Rajasthan, 306001

Marwar Pin: 306001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABMPT5784D1Z3 PAN No. ABMPT5784D Invoice No. Dated

2788 01/10/2024

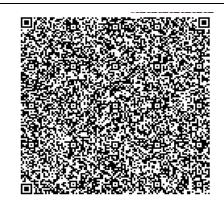
Pymt Mode: CREDIT

Transporter SHRI RAM ROADLINES

Vehicle No

Delivery Station: MARWAR

Broker **SURESH JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	180.95	5.00	18,095.00
	100.0/2						
		Total	2	100	Total		18,095.00
Other Charges				Other Charges 104.04			104.04
BARDANA MAJDURI TULAI				CGST TAX 454.98			
20 00				SGST TAX 454.98			454.98

20.00 80.00 4.00 SGSTTAX 454.98

Net Amount 19,109.00

Amount In Words Rupees Nineteen Thousand One Hundred Nine Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

13012000 CGST 2.5%+SGST 2.5% 18,199.00 454.98	alue
	454.98

please send payment details on the above number

Remarks: 222T

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