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 a686ecd868758d701c79777fd5555d2803a17cf51bc531eb4a1ef566

6a3f3e06

ACK No 172416114188057 Date: 28/10/2024

Buyer

MEEM RAJ PAWAN KUMAR BAJAJ CHURU

MEEMRAJ PAWAN KUMAR, UTRADA BAZAR,

UTRADA BAZAR, Churu, Rajasthan,

331001

CHURU Pin: **331001** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AARFM1070H 08AARFM1070H1Z5

Invoice No. Dated

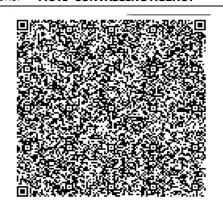
3414 28/10/2024

Pymt Mode: CREDIT Transporter SARAN TR

Vehicle No

Delivery Station: CHURU

Broker **MOTI CONVASSING AGENCY**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	152.38	5.00	22,857.00
2	150.0/3 GUM ARABIC	13012000	3.00	150.00	164.76	5.00	24,714.00
	150.0/3						
		Total	6	300	Total		47,571.00
Other Charges		+	H	Other Charges			0.44
	_			CGST TAX	(1,189.28
				SGST TAX	(1,189.28
in .							

Amount In Words Rupees Forty Nine Thousand Nine Hundred Fifty 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%	47,571.00	1,189.28	1,189.28	
		'	Value	Value Value	

Net Amount

please send payment details on the above number

Remarks: HK 100

- 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:

49,950.00