TAX INVOICE Original

## 19 CH

## **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 50139fa629b905cc5ea1533c572a35e73ad8db622a483a81126aa588

be2c56ed

ACK No 172416094701613 Date: 25/10/2024

Buyer

**GOVIND CASH AND CARRY MERTACITY** 

OLD POST OFFICE ROAD, NEAR SBI BANK, MERTA CITY, Nagaur,

Rajasthan, 341510

MERTACITY Pin: 341510 State: Rajasthan Code: 08

Phone:

GSTIN: 08AETPA7191K1ZX PAN No. AETPA7191K

Invoice No. Dated **25/10/2024** 

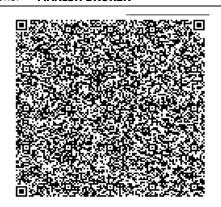
Pymt Mode: **CREDIT** 

Transporter AGARDIP COLD

Vehicle No

Delivery Station: MARTACITY

Broker MANISH BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	20.00	1,000.00	71.43	5.00	71,430.00
	1000.0/20						
		Total	20	1,000	Total		71,430.00
Other Charges				Other Charges			0.50
	g			CGST TAX	(		1,785.75
				SGST TAX			1,785.75
				Net Amount			75,002.00

Amount In Words Rupees Seventy Five Thousand Two 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%	71,430.00	1,785.75	1,785.75

please send payment details on the above number

Remarks: 222B

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