TAX INVOICE Original

## 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 3413ac4979eed3aaee56e239665378d488f13c9792822caf8df62f50b

f86383d

ACK No 172416487245311 Date: 23/12/2024

Buyer

KTC DRYFRUITS BADMER

JATIYON KA PURANA VAS, PARMESHWARI W/O MANGI LAL, KTC DRY FRUITS, NH

25, Krishna Auto Service Centre,

BADMER Pin: 344001 State: Rajasthan Code: 08

Phone:

GSTIN: 08EONPK4904N1ZB PAN No. EONPK4904N

Invoice No. Dated **23/12/2024** 

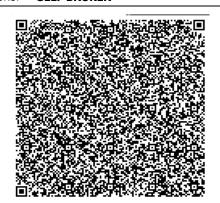
Pymt Mode: **CREDIT** 

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station: BADMER

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	8.00	400.00	105.00	5.00	42,000.00
	400.0/8						
		Total	8	400	Total		42,000.00
Other Charges		†	-	Other Charges			-0.10
	_			CGST TAX	(		1,050.00
				SGST TAX			1,050.00
				TCS 0	.100 %		44.10
				l			

Amount In Words Rupees Forty Four Thousand One 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%	42,000.00	1,050.00	1,050.00

**Net Amount** 

please send payment details on the above number

Remarks: W GOLI

- 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

44,144.00