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 94157be3fdb565b4732c32aa66cdb35f7172d62066430411c4a989ce

204de0a0

172416113943837 ACK No Date: 28/10/2024

Buyer

MAHESH KUMAR TODI HUF FATHAPUR

DHANUKA COMPLEX, BADA BAZAR,

FATHAUR Pin: **332301** State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMHM0478C1Z6 PAN No. AAMHM0478C Invoice No. Dated 3406 28/10/2024

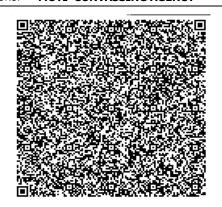
Pymt Mode: CREDIT

Transporter BHATIWAR GOLDEN TR CO.

Vehicle No

Delivery Station: FATHEPUR

Broker **MOTI CONVASSING AGENCY**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	171.43	5.00	42,857.50
	250.0/5						
2	GUM ARABIC	13012000	5.00	250.00	190.48	5.00	47,620.00
	250.0/5						
		Total	10	500	Total		90,477.50
Other Charges				Other Chai	rges		-1.34

MAJDURI

-1.00

CGST TAX 2,261.92 SGST TAX 2,261.92 **Net Amount** 95,000.00

Amount In Words Rupees Ninety Five Thousand Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST Value	SGST
		Value	value	Value
13012000	CGST 2.5%+SGST 2.5%	90,476.50	2,261.92	2,261.92

please send payment details on the above number

Remarks: SW2.5/70 LN 63

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