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 673242a9c62281465b67d029703ea3408d973d25ad12b52a9cd2ae0

8d3e2a8a5

ACK No 172416349500255 Date: 03/12/2024

Buyer

SATNARAYAN ARPIT KUMAR DEWALI

M/S SATYANARAYAN ARPIT GARG, AGRASEN BAZAR, SADAR BAZAR, DEOLI,

Tonk, Rajasthan, 304804

DEWALI Pin: 304804 State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AXLPG6985C 08AXLPG6985C1Z5

Invoice No. Dated 4425 03/12/2024

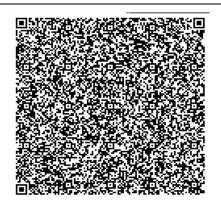
Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station: DAVLI

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	176.19	5.00	17,619.00
	100.0/2						
		Total	2	100	Total		17,619.00
Other	Charges			Other Chai			103.84
BARDA				CGST TAX			443.08
20.00	80.00 4.00			SGST TAX	(443.08

Amount In Words Rupees Eighteen Thousand Six Hundred Nine 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%	17,723.00	443.08	443.08

Net Amount

please send payment details on the above number

Remarks: 51

Terms:

1 Coods	anca cala	t are not	returnable.
I. GUUUS	UTICE SUIL	i 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

18,609.00