TAX INVOICE Original

<u>के</u> ठाकुर जी

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 5e864b8514515b338585a5f05d751ace07f517a48de5c632f3fe4e5d1

3cc6a79

ACK No 172416159414689 Date: 05/11/2024

Buyer

AGARWAL MASHALA PRODUCT KISHANGARH

1, KOTAN PRES, MADANGANJ KISHANGARH, Ajmer, Rajasthan,

305801

KISHANGARH Pin: 305801 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABFA5904C1Z0 PAN No. AABFA5904C

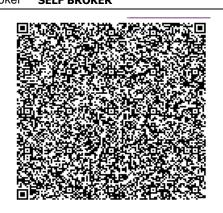
Invoice No. Dated **05/11/2024**

Pymt Mode: **CREDIT**

Transporter SELF TRASPORT Vehicle No RJ14GJ8362

Delivery Station: KISHANGARTH

Eway Bill No. **741474586741**Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	45.00	2,250.00	95.24	5.00	214,290.00
	2250.0/45						
		Total	45	2,250	Total		214,290.00
Other	r Charges			Other Charges		0.50	
Julei	- Ondigoo		CGST TAX			5,357.25	
					SGST TAX		5,357.25
					Net Amount		225,005.00

Amount In Words Rupees Two Lakh Twenty Five Thousand Five 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%	214,290.00	5,357.25	5,357.25

please send payment details on the above number

Remarks: 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