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 ede64996838188ca93306b640788683fcaff1ebe3c04915b2b341fd8d

183ef5a

ACK No 172416349446036 Date: 03/12/2024

Buyer

MANGAL TRADING COMPANY MANDI JAIPUR

AA-16 KUKAR KHERA MANDI

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BNMPA4172R 08BNMPA4172R1ZF

Invoice No. Dated 4423 03/12/2024

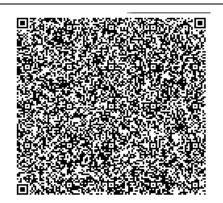
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	4.00	200.00	185.71	5.00	37,142.00
	200.0/4						
		Total	4	200	Total		37,142.00
Other Charges			Other Char	rges		39.90	
BARDANA				CGST TAX 929.			929.55

40.00

SGST TAX 929.55 **Net Amount** 39,041.00

Amount In Words Rupees Thirty Nine Thousand Forty One Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
13012000	CGST 2.5%+SGST 2.5%	37,182.00	929.55	929.55

please send payment details on the above number

Remarks: SW2.5

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