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 5018fe83d2dc58262414b50d9ca7de6507c1612dfd14507d3492c65d

3a5d95ea

ACK No 172416113906535 Date: 28/10/2024

Buyer

MANOAJ KUMAR RAHUL KUMAR SADLPUR

main market, ward no. 15, Madanlal Ramniwas Pansari, Unnamed Road, Mittal Medicos, Rajgarh, Churu,

SADLPUR Pin: 331023 State: Rajasthan Code: 08

Phone:

GSTIN: 08BTQPK1700B1Z2 PAN No. BTQPK1700B

Invoice No. Dated

3405 28/10/2024

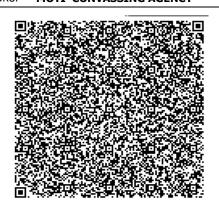
Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station: SADALPUR

Broker MOTI CONVASSING AGENCY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	164.76	5.00	41,190.00
	250.0/5						
		Total	5	250	Total		41,190.00
Other Charges				Other Charges			0.50
- 3•	g			CGST TAX			1,029.75
				SGST TAX 1,02			1,029.75

Amount In Words Rupees Forty Three Thousand Two Hundred Fifty 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%	41,190.00	1,029.75	1,029.75

Net Amount

please send payment details on the above number

Remarks: 100

<u>Terms:</u>

- 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

43,250.00