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 c7af203e4118683b163516d69a0c392af9b9e39f03fd7e1cfcd7d8a57

6aeb2ad

ACK No 172416478673965 Date: 21/12/2024

Buyer

RAMKISHORE BRIJMOHAN CHAKSU

CHAKSU, CHAKSU, CHAKSU, Jaipur,

Rajasthan, 303901

CHAKSU Pin: 303901 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKGPA6788H1ZV PAN No. AKGPA6788H

Invoice No. Dated

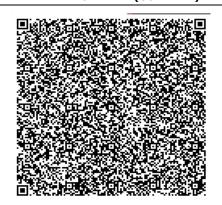
5290 21/12/2024

Pymt Mode: **CREDIT**Transporter **GANNI TR.**

Vehicle No

Delivery Station: CHAKSHU

Broker DILIP AGARWAL (GUDWALA)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	190.48	5.00	9,524.00
ı	50.0						
2	GUM ARABIC	13012000	1.00	50.00	266.67	5.00	13,333.50
	50.0						
ı							
ı							
		Total	2	100	Total		22,857.50
Other	Other Charges			Other Charges 104.			104.42
BARDAN				CGST TAX	(574.04
20.00	80.00 4.00			SGST TAX			574.04

Amount In Words Rupees Twenty Four Thousand One Hundred Ten 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%	22,961.50	574.04	574.04
		'	Value	Value Value

Net Amount

please send payment details on the above number

Remarks: PB +2.5 SU

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

24,110.00