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 9cf80900d16f2e03e77286bdf54832fc11fa4d6ff22b98157a52c8fded

5abcc5

ACK No 172416176210743 Date: 07/11/2024

Buyer

RADHESHYAM AND SONS DEENANAT GALI

28BARA JI KI GALI,CHOTI CHOPAR,

GANGAURI BAZAR,

JAIPUR Pin: **302001** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. BGVPA2879M 08BGVPA2879M1ZL

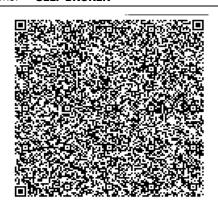
Invoice No. Dated

3601 07/11/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT Vehicle No RJ14GK4570 Delivery Station: JAIPUR

SELF BROKER Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	25.00	1,250.00	76.19	5.00	95,237.50
	1250.0/25						
		Total	25	1,250	Total		95,237.50
Other Charges					rges		0.58
TULAI				CGST TAX 2,380.			2,380.96

1.00

SGST TAX 2,380.96 **Net Amount** 100,000.00

Amount In Words Rupees One Lakh 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%	95,238.50	2,380.96	2,380.96

please send payment details on the above number

Remarks: 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