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 9e473b0788474eb28649cf40a5232f74ac7724c459a3fe7cd16ab7e62

629612e

ACK No 172416432714112 Date: 14/12/2024

Buyer

ROYAL MART JUGATPURA JAIPUR

B-8, Bank Officers Camps, Ramnagriya Jagatpura, Jaipur, Jaipur, Rajasthan, 302017

JAIPUR Pin: **302017** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AFPPC6085F 08AFPPC6085F1Z9

Invoice No. Dated 4895 13/12/2024

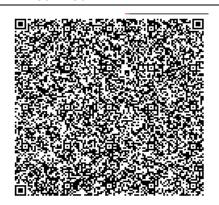
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 4421

Delivery Station: JAIPUR

SUNIL JODHKA Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	48.80	285.71	5.00	13,942.65
	Gross Wt: 49.100 Bardana Wt: 0.300						
	49.1-0.3						
		Total	1	48.800	Total		13,942.65
Other Charges		 ,		Other Charges		22.11	
BARDA				CGST TAX 34			349.12
10.00 10.00 2.00				SGST TAX 34			349.12

Net Amount 14,663.00

Amount In Words Rupees Fourteen Thousand Six Hundred Sixty Three 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%	13,964.65	349.12	349.12

please send payment details on the above number

Remarks: 10 LOT

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