TAX INVOICE Original

काकुर जी.

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 ac37a71cea5b435ca0d53f6c5f984deaa9a3b8e581325b6585e8289b

d15d93f3

ACK No 172416113993559 Date: 28/10/2024

Buyer

SANJAY KUMAR TANMAY KUMAR SADARSAHAR

ANCHI DEVI DUGAR MARG, WARD NO.7,

SADARSAHAR Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZPU0683L1ZM PAN No. AAZPU0683L

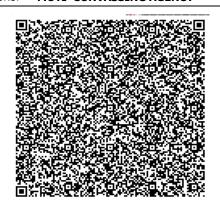
Invoice No. Dated **28/10/2024**

Pymt Mode: **CREDIT**Transporter **SARAN TR**

Vehicle No

Delivery Station: SARDARSAHAR

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 | | |
| | | | | CGST TAX | | | 1,029.75 |
| | | | | SGST TAX | | | 1,029.75 |
| | | | Net Amou | nt | | 43,250.00 | |

Amount In Words Rupees Forty Three Thousand Two Hundred Fifty Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

| GST alue |
|-------------|
| 029.75 |
| 0 |

please send payment details on the above number

Remarks: 100

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