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 e567d0a3e5457249df68228c2f265c432ec50b495113c261e046210e

7ad8cc89

ACK No 172416441352871 Date: 16/12/2024

Buyer

NITIN ENTERPRISES FATHAPUR SHE.

NEAR LAXMINATH JI TEMPLE, WARD NO.

21,

FATHAPUR Pin: 332301 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALZPD7811N1ZC PAN No. ALZPD7811N

Invoice No. Dated **4953 16/12/2024**

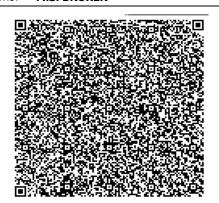
Pymt Mode: **CREDIT**

Transporter **DHABHI GOLDEN TR CO.**

Vehicle No

Delivery Station: FATHEPUR

Broker M.S. BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	7.00	350.00	166.67	5.00	58,334.50
	350.0/7						
		Total	7	350	Total		58,334.50
Other Charges			Other Charges		-0.22		
					CGST TAX		
				SGST TAX		1,458.36 1,458.36	
					Net Amount		

Amount In Words Rupees Sixty One Thousand Two Hundred Fifty One 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%	58,334.50	1,458.36	1,458.36

please send payment details on the above number

Remarks: EW 1.5

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