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 016fbcd72637763cd8854b68b32496ac53a8c0ddb0dca13a1924aa3

c7dae2e44

172416488419816 Date: 23/12/2024 ACK No

Buyer

**KESAV MEGHA MART LADNU** 

JHANDA CHOWK,

**LADNU** Pin: 341306 State: Rajasthan Code: **08** 

Phone:

GSTIN: 08AFMPM5142G1ZC PAN No. AFMPM5142G Invoice No. Dated

5361 23/12/2024

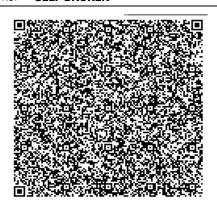
Pymt Mode: CREDIT

Transporter TAJDEEP TR CO.

Vehicle No

Delivery Station: LADNU

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	204.76	5.00	10,238.00
	50.0						
ľ							
		Total	1	50	Total		10,238.00
Other Charges			Other Chai	rges		52.50	
BARDANA MAJDURI TULAI							257.25

**CGST TAX** BARDANA MAJDURI TULAI SGST TAX 10.00 40.00 2.00

> **Net Amount** 10,805.00

Amount In Words Rupees Ten Thousand Eight Hundred Five 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%	10,290.00	257.25	257.25

please send payment details on the above number

Remarks: 1.5 SU

- 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** 

Terms:

257.25