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 687f98632080e838a0a34ea638eb76b46b782105bd60694b8898401c

ecf4715f

ACK No 172416425627058 Date: 13/12/2024

Buyer

D.S DEPARTMENT STORE JAIPUR

KHATIPURA ROAD

JAIPUR Pin: 302002 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADOPA8264D1ZJ PAN No. ADOPA8264D

Invoice No. Dated **13/12/2024**

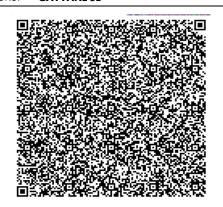
Pymt Mode: **CREDIT**

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **GATTANI JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	266.67	5.00	13,333.50
	50.0						
		Total	1	50	Total		13,333.50
Other Charges			ı	Other Char	rges		12.22
BARDANA TULAI				CGST TAX	(333.64
10.00	2.00			SGST TAX			333.64

Amount In Words Rupees Fourteen Thousand Thirteen 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%	13,345.50	333.64	333.64

Net Amount

please send payment details on the above number

Remarks:

- 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

14,013.00