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 003faae7719339494ea97f46b12dea64ae5f45b0dadfef3cf0eebf214b

663b4a

ACK No 172416203300225 Date: 11/11/2024

Buyer

MOHAN MART BUNDI

SWEET HOME COLONY02Bundi,

Chatrapura Road

BUNDI Pin: **323001** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AKDPS1000R 08AKDPS1000R1Z0

Invoice No. Dated

3705 11/11/2024

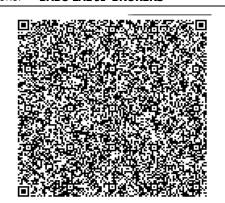
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: BUNDI

Broker **BABU LAL JI BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	15.00	200.00	5.00	3,000.00
	15.0						
Other	Charges	Total	1	15 Other Char			3,000.00 12.40
BARDANA TULAI				CGST TAX			75.30
10.00 2.00				SGST TAX			75.30

Net Amount 3,163.00

Amount In Words Rupees Three Thousand One Hundred Sixty Three 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%	3,012.00	75.30	75.30

please send payment details on the above number

Remarks:

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