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 62541094b060e08327dbc5fd11ce7a91adbbfabebd63cc9b98d088f6

cb1be373

ACK No 172416329607842 Date: 30/11/2024

Buyer

MOHAN LAL PAWAN KUMAR GUDHA

NEAR SBBJ BANK, GUDHA GORGI, GUDHA

GORGI, Jhunjhunu, Rajasthan,

333022

GUDHA Pin: **333022** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. ABEPA9100G 08ABEPA9100G1Z6

Invoice No. Dated 4342 30/11/2024

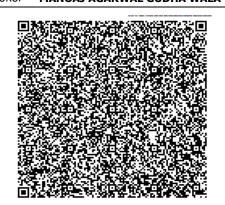
Pymt Mode: CREDIT

Transporter MOHIT TR, CO.

Vehicle No

Delivery Station: GUDHA

Broker **MANOAJ AGARWAL GUDHA WALA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	200.00	5.00	50,000.00
	250.0/5						
		Total	5	250	Total		50,000.00
				Other Chai			170.50
Other Charges BARDANA MAJDURI TULAI							1,254.25
50.00 110.00 10.00				,			1,254.25

Amount In Words Rupees Fifty Two Thousand Six Hundred Seventy Nine 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%	50,170.00	1,254.25	1,254.25

Net Amount

please send payment details on the above number

Remarks: FS

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

52,679.00