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 1d0fc261c31bbfbfa0ad79467f6fb4dd561f5b5944ca0ea860e8cc76fe

a115ab

ACK No 172416421054430 Date: 12/12/2024

Buyer

SUNIL KUMAR JITENDRA KUMAR SURAJGARTH

KIRANA MARCHENT

SURAJGARTH Pin: 333029 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AALPJ6728K 08AALPJ6728K1Z7

Invoice No. Dated 4827 12/12/2024

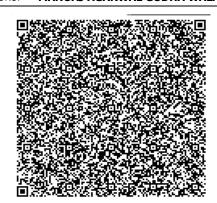
Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station: SURAJGARH

Broker **MANOAJ AGARWAL GUDHA WALA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	200.00	5.00	10,000.00
2	50.0 GUM ARABIC	13012000	1.00	50.00	195.24	5.00	9,762.00
	50.0						
		Total	2	100	Total		19,762.00
Other Charges		<u> </u>				103.70	
BARDANA MAJDURI TULAI				CGST TAX			496.65
20.00 80.00 4.00				SGST TAX			496.65

> **Net Amount** 20,859.00

Amount In Words Rupees Twenty Thousand Eight Hundred Fifty Nine Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	Value	Value
13012000	CGST 2.5%+SGST 2.5%	19,866.00	496.65	496.65

please send payment details on the above number

Remarks: FS+1.5SU

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: