TAX INVOICE Original

196-MA

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 571f55dc1b14f6b3229a94bdd952dbb3265723e8a3e0f76a102002c3

541a95ff

ACK No 172416397225452 Date: 09/12/2024

Buyer

BHUMIKA GANRAL STORE KHUD

MAIN BAJAR, KHOOR, KHOOR,

KHUD Pin: 332023 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGTPJ0265D1ZE PAN No. AGTPJ0265D

Invoice No. Dated **09/12/2024**

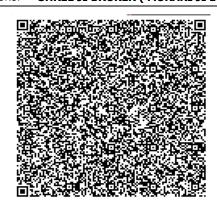
Pymt Mode: **CREDIT**

Transporter KAMDHENU FRIGHT CARRIER

Vehicle No

Delivery Station: KHUD

Broker SHREE JI BROKER (MURARI JI LOH



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	247.62	5.00	24,762.00
	100.0/2						
		Total		100	Tatal		04.700.00
		Total	2		Total		24,762.00
Other	Charges			Other Chai			103.70
BARDANA MAJDURI TULAI				CGST TAX 6			621.65

BARDANA MAJDURI TULAI
20.00 80.00 4.00 SGST TAX

CGST TAX 621.65 SGST TAX 621.65

Net Amount 26,109.00

Amount In Words Rupees Twenty Six Thousand One Hundred 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%	24,866.00	621.65	621.65

please send payment details on the above number

Remarks: 35

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