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 f6d0a3da8f950e8fbdb6e8e1c58feac85c8bf2204141df4ff00d0b3158

6beba8

ACK No 172416479548356 Date: 21/12/2024

Buyer

MADAN MOHAN AND COMPANY JAIPUR

180/37, PRATAP NAGAR, SANGANER,

Jaipur,

**JAIPUR** Pin: **302029** State: Rajasthan Code: **08** 

Phone:

GSTIN: 08AGAPG5721A1Z3 PAN No. AGAPG5721A Invoice No. Dated

5309 21/12/2024

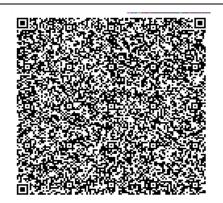
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

**SUNIL JODHKA** Broker



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
GUM ARABIC	13012000	1.00	50.00	200.00	5.00	10,000.00
50.0						
	Total	1	50	Total		10,000.00
Charges						21.90
			CGST TAX			250.55
		SGST TAX 250.55				
	GUM ARABIC 50.0  Charges NA MAJDURI TULAI	GUM ARABIC 13012000 50.0  Total  *Charges NA MAJDURI TULAI	GUM ARABIC 13012000 1.00  50.0  Total 1  Charges  NA MAJDURI TULAI	GUM ARABIC 13012000 1.00 50.00  50.00  Total 1 50  Charges  NA MAJDURI TULAI  CGST TAX	Total   Total   Total   Charges   Other Charges   CGST TAX   COST TAX   COS	Total   Tota

Amount In Words Rupees Ten Thousand Five Hundred Twenty 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%	10,022.00	250.55	250.55

**Net Amount** 

please send payment details on the above number

Remarks: 49

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** 

10,523.00