TAX INVOICE Original

## 196-

## **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 1f47cff9d7e5dcdc0fa96bd51ea8947ec46aa018bee0bfb9c7cfe849a8

7b2623

ACK No 172416352326680 Date: 03/12/2024

Buyer

**PAWAN KUMAR & COMPANY SUJANGARH** 

**GHANTA GHAR KE PASS, ATHUNA BAZAR,** 

ATHUNA BAZAR, ATHUNA BAZAR, SUJANGARH, Churu, Rajasthan,

Sujangarh Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMPB7711K1ZL PAN No. AAMPB7711K

Invoice No. Dated **03/12/2024** 

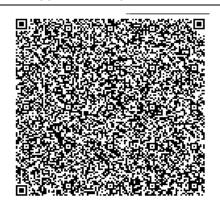
Pymt Mode: **CREDIT** 

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station: SUJANGARH

Broker **GOPI NATH BROKER** 



SNo.	Description Of G	oods			HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC				13012000	2.00	100.00	257.14	5.00	25,714.00
	100.0/2									
I										
ı										
					Total	2	100	Total		25,714.00
Other Charges				_				104.10		
	OMMER CHARGES BARDANA MAJDURI TULAI									645.45
20.00 80.00 4.00								645.45		

Amount In Words Rupees Twenty Seven 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%	25,818.00	645.45	645.45	

**Net Amount** 

please send payment details on the above number

Remarks: 2.5S

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

27,109.00