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 0eb634c03e9ff680891ede2f72fe273525bef67a86cf9afc8fe8897ba2a

c7821

172416303545603 ACK No Date: 27/11/2024

Buyer

KANHAIYA LAL HALWAI CHIRAWA

C/O- NATH MAL HALWAIMAIN MARKETCHIRAWA, CHIRAWA

CHIRAWA Pin: **333026** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AATFK7695L 08AATFK7695L1Z5

Invoice No. Dated 4197 27/11/2024

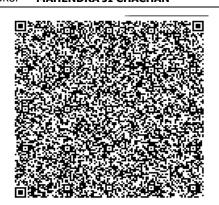
Pymt Mode: CREDIT

Transporter MITTAL GOLDAN

Vehicle No

Delivery Station: CHIRAWA

Broker **MAHENDRA JI CHACHAN**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	195.24	5.00	19,524.00
	100.0/2						
		Total	2	100	Total		19,524.00
Other Charges			Other Chai	rges		103.60	
BARDANA MAJDURI TULAI				CGST TAX 490.			490.70

SGST TAX 20.00 80.00 4.00

490.70

Net Amount 20,609.00

Amount In Words Rupees Twenty Thousand Six Hundred 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%	19,628.00	490.70	490.70

please send payment details on the above number

Remarks: 1.5 SU

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