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 766494e2b60497e487a02b70f134a687090fc793f8ffdc11e08b95dc8

25fb127

ACK No 172416273696709 Date: 22/11/2024

Buyer

GOVIND INDUSTRIES JAIPUR

H.10 RAJDHANI MANDI SIKAR ROAD

JAIPUR Pin: **302013** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. FQIPS0655A 08FQIPS0655A1ZU

Invoice No. Dated 4047 22/11/2024

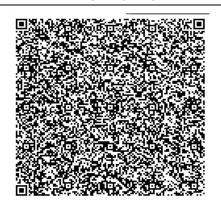
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **MALPANI JI BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	195.24	5.00	9,762.00
	50.0		1.00	50.00			
2	GUM ARABIC	13012000	1.00	50.00	214.29	5.00	10,714.50
	50.0						
3	GUM ARABIC	13012000	1.00	50.00	252.38	5.00	12,619.00
	50.0						
		Total	3	150	Total		33,095.50
Other Charges			Other Charges			155.92	
BARDANA MAJDURI TULAI			CGST TAX			831.29	
30.00	120.00 6.00			SGST TAX			831.29

> **Net Amount** 34,914.00

Amount In Words Rupees Thirty Four Thousand Nine Hundred Fourteen Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

13012000 CGST 2.5%+SGST 2.5% 33,251.50 831.29	831.29

please send payment details on the above number

Remarks: 10

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