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 3aeb30711b5720f29e59b59ee16a7d0ec046f9191126e28124ca7bbd

5ac70430

ACK No 172416279340945 Date: 23/11/2024

Buyer

PANSARI TRADING COMPANY KHANDELA

KHANDELA Pin: 303604 State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. ACJPP7212N 08ACJPP7212N1Z4

Invoice No. Dated 4069 23/11/2024

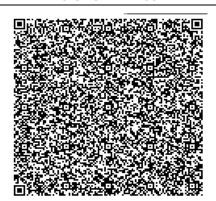
Pymt Mode: CREDIT

Transporter MANGAL ROADLINES

Vehicle No

Delivery Station: KHENDLA

Broker **MANOAJ AGARWAL GUDHA WALA**



	T				I	007	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	55.00	138.10	5.00	7,595.50
	Gross Wt: 55.400 Bardana Wt: 0.400						
	55.4-0.4						
		Total	1	55	Total		7,595.50
Other Charges			_	Other Charges		52.12	
BARDANA MAJDURI TULAI				<u> </u>			191.19
				CCCTTAV			101 10

10.00 40.00 2.00 SGST TAX 191.19

Net Amount 8,030.00

Amount In Words Rupees Eight Thousand Thirty 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%	7,647.50	191.19	191.19

please send payment details on the above number

Remarks: 444K

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

Terms: