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 1933db5c9df8ace276c4c103fa109078122a110fb72ed02396ea0c1e

dbdab6c9

ACK No 172416362501022 Date: 04/12/2024

Buyer

SALASAR STORE JHUNJHUNU

MAIN

JHUNJHANU Pin: **333001** State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. ANXPK6147J 08ANXPK6147J1Z8

Invoice No. Dated 4498 04/12/2024

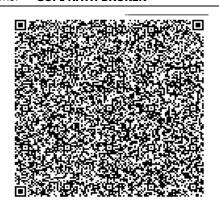
Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station: JHUNJHNU

Broker **GOPI NATH BROKER** 



				1			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	4.00	200.00	200.00	5.00	40,000.00
	200.0/4						
		Total	4	200	Total		40,000.00
Other Charges			l .	Other Chai	rges		207.60
BARDANA MAJDURI TULAI				CGST TAX			1,005.20
40.00 160.00 8.00				SGST TAX 1,009			1,005.20

**Net Amount** 42,218.00

Amount In Words Rupees Forty Two Thousand Two Hundred Eighteen 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%	40,208.00	1,005.20	1,005.20

please send payment details on the above number

Remarks: p2.5

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**