TAX INVOICE Original

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 6c63d735444bcbdbe74d428b3fdc55788a0db4de4bb75ebf9a31cc3

103dfdcc1

ACK No 172416275401594 Date: 22/11/2024

Buyer

SUNIL TRDING COMPANY JAIPUR

MAHAVEER MARG, MANIHARON KA RASTA, JAIPUR, Jaipur, Rajasthan, 302001

Jaipur Pin : 302001 State : Rajasthan Code : 08

Phone:

GSTIN: 08AHUPS6701R1Z8 PAN No. AHUPS6701R

Invoice No. Dated **4058 22/11/2024**

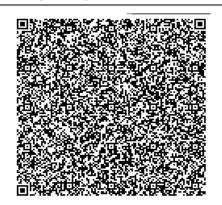
Pymt Mode: **CREDIT**

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	4.00	120.00	250.00	5.00	30,000.00
	120.0/4						
		Total	4	120	Total		30,000.00
Other	Charges			Other Chai	rges		0.00
	_			CGST TAX	(750.00
				SGST TAX	(750.00
				Net Amou	nt		31.500.00

Amount In Words Rupees Thirty One Thousand Five Hundred 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%	30,000.00	750.00	750.00

please send payment details on the above number Remarks:

1	eı	ms	:
-			-

- 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