TAX INVOICE Original

Also di

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 3445fde315dddf5ee81ea404c2e9f87e2f7e8e09186f05ac00fcd10930

bbcd0e

ACK No 172416275128725 Date: 22/11/2024

Buyer

SHAMBHU DAYAL KANIHAYLAL NASIRABAD

55 SADAR BAZAR

Nasirabad Pin: 305601 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADLPS0682G1Z8 PAN No. ADLPS0682G

Invoice No. Dated

4051 22/11/2024

Pymt Mode: **CREDIT**Transporter **JAIN TR. CO.**

Vehicle No

Delivery Station: NASIRABAD

Broker **AGARWAL BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	257.14	5.00	12,857.00
	50.0						
		Total	1	50	Total		12,857.00
Other	Charges	<u>'</u>		Other Chai	rges		51.54
BARDANA MAJDURI TULAI				CGST TAX	(322.73

BARDANA MAJDURI TULAI

10.00 40.00 2.00 CGST TAX

SGST TAX

Net Amount 13,554.00

Amount In Words Rupees Thirteen Thousand Five Hundred Fifty Four 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%	12,909.00	322.73	322.73

please send payment details on the above number

Remarks: 49

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

322.73