TAX INVOICE Original

## हाकर जी

## **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 ef61129be1d4a99ef46a554ef3264b6dc47f504ab32eaa2f7b66ff0894

411e3f

ACK No 172416395842158 Date: 09/12/2024

Buyer

SANJAY KUMAR TANMAY KUMAR SADARSAHAR

ANCHI DEVI DUGAR MARG, WARD NO.7,

SADARSAHAR Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZPU0683L1ZM PAN No. AAZPU0683L

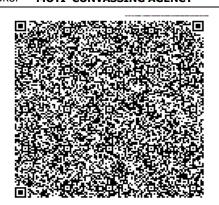
Invoice No. Dated **09/12/2024** 

Pymt Mode: **CREDIT**Transporter **SARAN TR** 

Vehicle No

Delivery Station: SARDARSAHAR

Broker MOTI CONVASSING AGENCY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	11.00	550.00	172.38	5.00	94,809.00
ı	550.0/11						
		Total	11	550	Total		94,809.00
Other Charges				Other Charges			-0.46
				CGST TAX			2,370.23
				SGST TAX			2,370.23
				Net Amount 9		99,549.00	

Amount In Words Rupees Ninety Nine Thousand Five Hundred Forty Nine 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%	94,809.00	2,370.23	2,370.23

## please send payment details on the above number

Remarks: 50

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**