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 9516486535c34dc1b6b80df86ed36d4ad1c9fb4ad0ac26ce6d10be1f

4809a3c4

ACK No 172416479454127 Date: 21/12/2024

Buyer

MANOJ KIRANA STORE MOLASAR

DHANKOLI RAOAD, DHANKOLI RAOAD, MAULASAR, Nagaur, Rajasthan, 341506

Molasar Pin: **341506** State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. ADLPG4400A 08ADLPG4400A1Z8

Invoice No. Dated 5308 21/12/2024

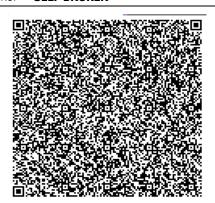
Pymt Mode: CREDIT

Transporter AMBIKA TR. CO.

Vehicle No

Delivery Station: MOLASAR

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	200.95	5.00	50,237.50
	250.0/5						
		Total	5	250	Total		50,237.50
Other Charges		'		Other Chai	rges		170.12
BARDA							1,260.19
50.00	110.00 10.00			SGST TAX			1,260.19

**Net Amount** 52,928.00

Amount In Words Rupees Fifty Two Thousand Nine Hundred Twenty Eight Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value		
13012000	CGST 2.5%+SGST 2.5%	50,407.50	1,260.19	Value 1,260.19

## please send payment details on the above number

Remarks: 1.5 SU

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: