TAX INVOICE Original

1 1

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 92b9c59ac0e0f372f817693cc0d2b1eba4191156cc3ea44ba4576d97

6131e2df

ACK No 172416157006316 Date: 05/11/2024

Buyer

SANTOSH KUMAR GOVIND KUMAR CHIRAWA

NEAR STATUE OF SHRI HAZRI LAL MASTER, -, CHUNGI CHOKI,JHUNJHUNU ROAD, Jhunjhunu, Rajasthan, 333026

CHIRAWA Pin: 333026 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAUPA7581N1ZW PAN No. AAUPA7581N

Invoice No. Dated

3498 05/11/2024

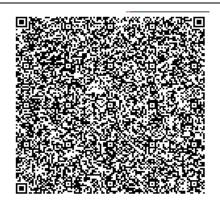
Pymt Mode: **CREDIT**

Transporter SHAKTI ROAD

Vehicle No

Delivery Station: CHIRAWA

Broker R.K BROKERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	214.29	5.00	10,714.50
	50.0						
ı							
		Total	1	50	Total		10,714.50
Other Charges				Other Char			52.18
BARDANA MAJDURI TULAI				CGST TAX			269.16
10.00	40.00 2.00			SGST TAX			269.16

Amount In Words Rupees Eleven Thousand Three Hundred Five Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		value	value	Value
13012000	CGST 2.5%+SGST 2.5%	10,766.50	269.16	269.16

Net Amount

please send payment details on the above number

Remarks: EWB 34

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

11,305.00