TAX INVOICE Original

## 196-MA

## **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 fffb6a29f009546125253bba5151ea371ab7abe3ce45cd299f92f58983

b5b25b

ACK No 172416361948369 Date: 04/12/2024

Buyer

LALIT KUMAR BHAWAR LAL NOKHA

NOKHA, SADAR BAZAR, NOKHA, NOKHA,

Bikaner, Rajasthan, 334803

NOKHA Pin: 334803 State: Rajasthan Code: 08

Phone:

GSTIN: 08AVDPB7791B1ZQ PAN No. AVDPB7791B

Invoice No. Dated

4495 04/12/2024

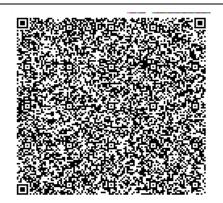
Pymt Mode: **CREDIT** 

Transporter **BOMBAY BIKANER** 

Vehicle No

Delivery Station: NOKHA

Broker KALURAM PRAJAPAT



SNo.	Description Of Goods	Н	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	1	13012000	2.00	100.00	228.57	5.00	22,857.00
	100.0/2							
		To	otal	2	100	Total		22,857.00
Other Charges			+		Other Char	ges		103.94
BARDANA MAJDURI TULAI					CGST TAX			574.03
20.00	80.00 4.00				SGST TAX			574.03

Amount In Words Rupees Twenty Four Thousand One Hundred 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%	22,961.00	574.03	574.03	
						ı

**Net Amount** 

please send payment details on the above number

**Remarks:** 7 EWT

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:

24,109.00