TAX INVOICE Original

<u>के हुए जी</u>

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 bd7649c62ae48a2bf4ae9950f19f182ee557a59dd538fd40d00048fbe

164157c

ACK No 172416303860733 Date: 27/11/2024

Buyer

SHYAM CASH AND CARRY MERTACITY

Cloth Market, 1, Shyam Cash & Carry, Janpath Road, Merta City, Nagaur, Rajasthan, 341510

MERTACITY Pin: 341510 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACNPA3776A1ZT PAN No. ACNPA3776A

Invoice No. Dated **27/11/2024**

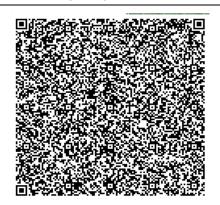
Pymt Mode: **CREDIT**

Transporter RAJAWAT GOODS TR. CO.

Vehicle No

Delivery Station: MARTACITY

Broker MANISH BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	180.95	5.00	45,237.50
	250.0/5						
		Total	5	250	Total	II.	45,237.50
Other Charges				Other Charges		170.12	
BARDAN				CGST TAX	(1,135.19
50.00	110.00 10.00			SGST TAX			1,135.19
				Net Amou	nt		47,678.00

Amount In Words Rupees Forty Seven Thousand Six Hundred Seventy Eight Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST Value	SGST
		Value	value	Value
13012000	CGST 2.5%+SGST 2.5%	45,407.50	1,135.19	1,135.19

please send payment details on the above number

Remarks: kb

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