TAX INVOICE Original

<u>काकर जी</u>

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

48fc12cf831f6474e2017e72cc66fa3a79276373896a434f6a9017fd67

State: Rajasthan State Code: 08

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

2edeb3

ACK No 172416269071170 Date: 21/11/2024

Buyer

IRN No

LAXMI KIRANA STORE SUJANGARH

21, ATHUNA BAZAR,

Sujangarh Pin: 331507 State: Rajasthan Code: 08

Phone:

GSTIN: 08AROPM8729M1ZT PAN No. AROPM8729M

Invoice No. Dated

4013 21/11/2024

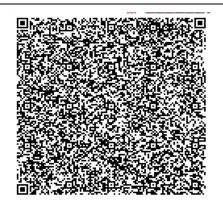
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station: SUJANGARH

Broker KALURAM PRAJAPAT



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	185.71	5.00	18,571.00
	100.0/2						
		Total	2	100	Total		18,571.00
		iolai		Other Chai			104.24
Other Charges				CGST TAX			
BARDANA MAJDURI TULAI				UGST IAA 4			466.88

BARDANA MAJDURI TULAI
20.00 80.00 4.00 SGS

 CGST TAX
 466.88

 SGST TAX
 466.88

Net Amount 19,609.00

Amount In Words Rupees Nineteen Thousand Six Hundred Nine 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%	18,675.00	466.88	466.88

please send payment details on the above number

Remarks:

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