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 62e6c349398c85319c2103eb089365e4982b003b1b43c7c7866a0df1

2422b9f5

ACK No 172416324195564 Date: 29/11/2024

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: PAN No. ACNPA3776A 08ACNPA3776A1ZT

Invoice No. Dated

4324 29/11/2024

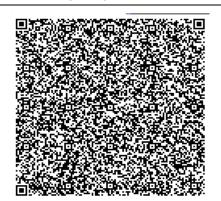
Pymt Mode: CREDIT

Transporter RAJAWAT GOODS TR. CO.

Vehicle No

Delivery Station: MARTACITY

MANISH BROKER Broker



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	179.05	5.00	8,952.50
	50.0						
		Total	1	50	Total		8,952.50
Other Charges			l	Other Char	ges		52.28
BARDANA MAJDURI TULAI				CGST TAX			225.11
10.00 40.00 2.00				SGST TAX			225.11

Net Amount 9,455.00

Amount In Words Rupees Nine Thousand Four Hundred Fifty Five Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
10010000	2227 254 2227 254			
13012000	CGST 2.5%+SGST 2.5%	9,004.50	225.11	225.11

please send payment details on the above number

Remarks: CRYS

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