TAX INVOICE Original



## **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 e8fded357750080d4b6c6c0616bf853ed3c35cfe9c3c925e9197b77a

150718f7

ACK No 172416296670427 Date: 26/11/2024

Buyer

**R.K. LUCKEY TRADERS JODHPUR** 

20, SUMER MARKET, CHOKDIYA, JODHPUR, Jodhpur, Rajasthan,

342001

JODHPUR Pin: 342001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFSPA0305F1ZX PAN No. AFSPA0305F

Invoice No. Dated

4156 26/11/2024

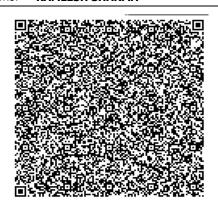
Pymt Mode: CREDIT

Transporter KIRAN EXPRESS TRANSPORT SE

Vehicle No

Delivery Station: JODHPUR

Broker KAMLESH SHARMA



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	205.33	5.00	10,266.50
	50.0						
		Total	1	50	Total		10,266.50
Other Charges				Other Chai			62.08
BARDANA MAJDURI TULAI							258.21

BARDANA MAJDURI TULAI
20.00 40.00 2.00 SGST TAX

Net Amount 10,845.00

Amount In Words Rupees Ten Thousand Eight Hundred Forty Five Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

	CGST Value	SGST Value	
13012000 CGST 2.5%+SGST 2.5% 10,328.50	258.21	258.21	

please send payment details on the above number

**Remarks:** 31.1-2.5\*300+10\*220 K

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

258.21