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 eb119421828a2d46ceff2870f110815d1252c9d79bfb45ea3f1c925b0

d81248b

ACK No 172416322277916 Date: 29/11/2024

Buyer

SANJAY KUMAR TANMAY KUMAR SADARSAHAR

ANCHI DEVI DUGAR MARG, WARD NO.7,

SADARSAHAR Pin: **331403** State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. AAZPU0683L 08AAZPU0683L1ZM

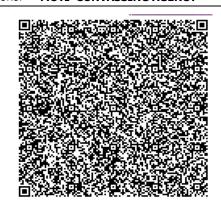
Invoice No. Dated 4298 29/11/2024

Pymt Mode: CREDIT Transporter SARAN TR

Vehicle No

Delivery Station: SARDARSAHAR

Broker **MOTI CONVASSING AGENCY** 



			•				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	171.43	5.00	8,571.50
2	50.0 GUM ARABIC	13012000	1.00	50.00	176.19	5.00	8,809.50
	50.0						5,222.23
		Total	2	100	Total		17,381.00
Other Charges				Other Chai			-0.06
Other Ondriges				CGST TAX			434.53
					SGST TAX		

Amount In Words Rupees Eighteen Thousand Two Hundred Fifty Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	17,381.00	434.53	434.53

**Net Amount** 

please send payment details on the above number

**Remarks:** 130+100

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:

18,250.00