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 e43c8afd112d82956d01e3061f108a3e4d69329ec1a0cf121997cfa28

10a7412

ACK No 172416370667873 Date: 05/12/2024

Buyer

**SURAJGARH** JINDAL KIRANA STORE

WARD NO. - 03, ANAJ MANDI,

SURAJGARH Pin: 333029 State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. AMFPJ9673H 08AMFPJ9673H1ZL

Invoice No. Dated 4523 05/12/2024

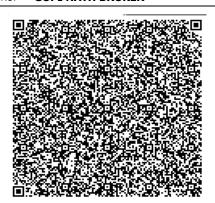
Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station: SURAJGARH

Broker **GOPI NATH BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	242.86	5.00	24,286.00
	100.0/2						
		Total	2	100	Total		24,286.00
Other Charges				Other Chai	rges		104.50
BARDANA MAJDURI TULAI				CGST TAX 609			609.75

SGST TAX 20.00 80.00 4.00

609.75

**Net Amount** 25,610.00

Amount In Words Rupees Twenty Five Thousand Six Hundred Ten Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
13012000	CGST 2.5%+SGST 2.5%	24,390.00	609.75	609.75

please send payment details on the above number

Remarks: EWB73

## 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**