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 8306e87bf1a8442a1ed520269762f50465e0a50dd65a86d1af706a002

dbb6046

ACK No 172416409606435 Date: 11/12/2024

Buyer

**BHANWAR LAL NARENDRA KUMAR DEEGANA** 

PROP. RAMKRISHAN BHUTRA, NEAR MAHESWARI BHAWAN, SADAR BAZAR, DEGANA, Nagaur, Rajasthan, 341503

**DEEGANA** Pin: **341503** State: Rajasthan Code: 08

Phone:

GSTIN: 08AIFPB9050Q1ZV PAN No. AIFPB9050Q Invoice No. Dated

4740 11/12/2024

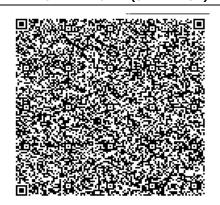
Pymt Mode: CREDIT

Transporter ROYAL SANIK TR. CO.

Vehicle No

Delivery Station: **DEEGANA** 

Broker **LOHIYA BROKER (SITARAM JI)** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	198.10	5.00	29,715.00
	150.0/3						
		Total	3	150	Total		29,715.00
Other Charges			Other Charges 156			156.44	
BARDA				CGST TAX 746			746.78
30.00 120.00 6.00				SGST TAX 746			746.78

Amount In Words Rupees Thirty One Thousand Three Hundred Sixty Five Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

**HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 13012000 CGST 2.5%+SGST 2.5% 29,871.00 746.78 746.78

**Net Amount** 

please send payment details on the above number

Remarks: 1.5 SU

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** 

31,365.00