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 3d2a32be5a1e28c53c30789a7ddfcfe5b63ca45839999ff4a49394065

1c99145

Date: 21/11/2024 ACK No 172416266495041

Buyer

GOVINDRAM SOHANRAM PAWATA

PAOTA, PAOTA, PAOTA, Jaipur,

Rajasthan, 303106

PAWATA Pin: **303106** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. ADRPG3335J 08ADRPG3335J1ZB

Invoice No. Dated

4002 21/11/2024

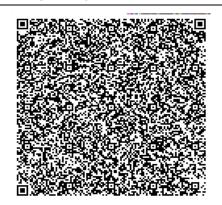
Pymt Mode: CREDIT

Transporter RAM LAKHAN GOODS TR CO

Vehicle No

Delivery Station: PAWTA

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	223.81	5.00	11,190.50
	50.0						
		Total	1	50	Total		11,190.50
Other Charges			1	Other Char	rges		52.38
BARDANA MAJDURI TULAI				CGST TAX			281.06
10.00	40.00 2.00			SGST TAX			281.06

Amount In Words Rupees Eleven Thousand Eight Hundred Five 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%	11,242.50	281.06	281.06

Net Amount

please send payment details on the above number

Remarks: EWB041

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

11,805.00