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 45af909daafb45f5dc1939c76f60893ecb4c73814720779f68d07be3c

87bcd90

ACK No 172416360522571 Date: 04/12/2024

Buyer

MITTAL REATIAL PVT LTD BAJRIYA

D-6, CHETAK PARK, OLD TRUCK UNION,

BAZARIA, Sawai Madhopur,

Rajasthan, 322001

BAJRIYA Pin: 322001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAFCM4381E1ZH PAN No. AAFCM4381E

Invoice No. Dated

4483 04/12/2024

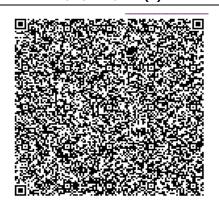
Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station: BAJRIYA

Broker DINESH JI BROKER (A)



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	247.62	5.00	12,381.00
	50.0						
		Total	1	50	Total		12,381.00
Other Charges				Other Charges			52.34
BARDA				CGST TAX			310.83
10.00	40.00 2.00			SGST TAX			310.83

Amount In Words Rupees Thirteen Thousand Fifty Five 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%	12,433.00	310.83	310.83

Net Amount

please send payment details on the above number

Remarks:

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

13,055.00