TAX INVOICE Original

19

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 bd07a2f4248b9e1a764ff3ec7a50c316315fc0dd3a20159492feb403cf

d0a6d3

ACK No 172416245742704 Date: 18/11/2024

Buyer

MANMOHAN RAJENDRA KUMAR J.B JAIPUR

1st floor, imliwala building, johari bazar, Jaipur, Rajasthan,

302003

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AADFM5327M1Z0 PAN No. AADFM5327M

Invoice No. Dated

3875 18/11/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker SHYAM SUNDAR JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	180.95	5.00	9,047.50
	50.0						
2	GUM ARABIC	13012000	1.00	10.00	261.90	5.00	2,619.00
	10.0						
		Takal			Takal		11 000 50
		Total	2				11,666.50
Other Charges			Other Cha			22.06	
BARDANA TULAI				CGST TAX 292.			292.22

BARDANA TULAI
20.00 2.00 CGST TAX
SGST TAX

Net Amount 12,273.00

Amount In Words Rupees Twelve Thousand Two Hundred Seventy Three 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%	11,688.50	292.22	292.22

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

292.22