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 ec1ecb624457c80cdb407b28890a1699d898d49228acb9261fb6fb8a

634c2b0f

ACK No 172416319377216 Date: 29/11/2024

Buyer

SIYAL TRADERS KHACHROD VAI RATLAM

47KHACHROD, BUDDH MARG

RATLAM Pin: 456224 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AUFPJ4899R1ZQ PAN No. AUFPJ4899R

Invoice No. Dated **4283 29/11/2024**

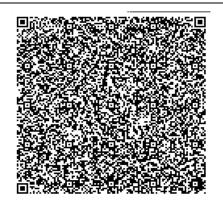
Pymt Mode: CREDIT

Transporter KAMAL FRIGHT CARRIERS

Vehicle No

Delivery Station: RATLAM

Broker **SONU SHARMA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	238.10	5.00	11,905.00
	50.0						
		Total	1	50	Total		11,905.00
Other Charges				Other Char			52.15

Other Charges

MAJDURI BARDANA TULAI

40.00 10.00 2.00

Other Charges IGST TAX

Net Amount 12,555.00

Amount In Words Rupees Twelve Thousand Five Hundred Fifty Five Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
13012000	IGST 5.0%	11,957.00	597.85

please send payment details on the above number

Remarks: 2.5 SADA

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

Terms:

597.85