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 5f063ac5001fe4cf7f3c65beca7cac28222c6f5cacbe8a5dfdd2bfb747

36b0f9

ACK No 172416288591523 Date: 25/11/2024

Buyer

GOYAL KIRANA STORE KHERTAL

ward no. 11, kirana bazar village, khairthal, Alwar, Rajasthan, 301404

KHERTAL Pin: **301404** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. BFEPG5954F 08BFEPG5954F1ZF

Invoice No. Dated 4108 25/11/2024

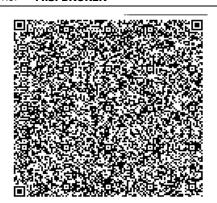
Pymt Mode: CREDIT

Transporter GLOBE QUTIEG

Vehicle No

Delivery Station: KHARTHAL

Broker M.S. BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	180.95	5.00	27,142.50
	150.0/3						
		Total	2	150	Total		27,142.50
		TULAI	3				
Other Charges				Other Char			155.58
BARDANA MAJDURI TULAI				CGST TAX 68			682.46
30.00 120.00 6.00				SGST TAX 682			682.46

> **Net Amount** 28,663.00

Amount In Words Rupees Twenty Eight Thousand Six Hundred Sixty 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%	27,298.50	682.46	682.46

please send payment details on the above number

Remarks: SWB70

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