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 3a069fa8338ee8630f0d5d6383bb487b348bc44f13b7d3d332282fe11

c25e62e

ACK No 172416320542250 Date: 29/11/2024

Buyer

SHRI RADHEY PROVISION STORE JAIPUR

PARATAP NAGAR

JAIPUR Pin: **302002** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AFFPG7824L 08AFFPG7824L1Z5

Invoice No. Dated 4290 29/11/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 4121

Delivery Station: JAIPUR

Broker **MAHESH JI RAWAT BROKER**



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
O41-		Total		Other Chai			12.14
Other Charges				CGST TAX			297.93
BARDANA TULAI							
10.00	2.00			SGSTIAX			297.93

Amount In Words Rupees Twelve Thousand Five Hundred Thirteen 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%	11,917.00	297.93	297.93

Net Amount

please send payment details on the above number

Remarks: 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

12,513.00