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 63ec5c5b847e6b7af0ffe8461667e22ffb65aa69fdb2a2b3076b95e813

2b8ff8

ACK No 172416269955137 Date: 21/11/2024

Buyer

KISHANGARH KHEM CHAND KHUBH CHAND

0, MAIN CHORAHA,, MADANGANJ

KISHANGARH Pin: 305801 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AGMPB3811C 08AGMPB3811C1ZX

Invoice No. Dated 4032 21/11/2024

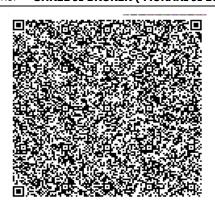
Pymt Mode: CREDIT

Transporter SARSWATI GOLDEN TR. COMPA

Vehicle No

Delivery Station: KISHANGARTH

Broker SHREE JI BROKER (MURARI JI LOH



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	242.86	5.00	12,143.00
	50.0						
		Total	1	50	Total		12,143.00
Other Charges			Other Charges			52.24	
BARDANA MAJDURI TULAI				CGST TAX 304.			304.88

SGST TAX 10.00 40.00 2.00

> **Net Amount** 12,805.00

Amount In Words Rupees Twelve Thousand Eight Hundred Five Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		1 0.1 0.1 0		value	
13012000	CGST 2.5%+SGST 2.5%	12,195.00	304.88	304.88	

please send payment details on the above number

Remarks: 49

Terms:

-	C I -	 1 -1	 	 1 -

- 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

304.88