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 74be1b631c68c2746e50b2cfeea1a0d9fa3feba078b3dd006f61bb64

b96e6754

ACK No 172416360409377 Date: 04/12/2024

Buyer

S.R.D WHOLESALE & RETAILER JHUNJAHNU

BHIMSARIYA SADAN, ROAD NO. 02, NEAR ASHOKA HOTEL, JHUNJHUNU, Jhunjhunu, Rajasthan, 333001

JHUNJAHNU Pin: **333001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BQJPT4633G 08BQJPT4633G1ZI

Invoice No. Dated

4482 04/12/2024

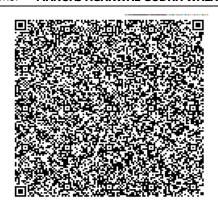
Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station: JHUNJHNU

Broker **MANOAJ AGARWAL GUDHA WALA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	55.00	138.10	5.00	7,595.50
	55.0						
2	GUM ARABIC	13012000	1.00	50.00	228.57	5.00	11,428.50
	50.0						
3	GUM ARABIC	13012000	1.00	50.00	200.00	5.00	10,000.00
	50.0						
		Total	3	155	Total		29,024.00
Other Charges				Other Charges			156.00
BARDANA MAJDURI TULAI				CGST TAX			729.50
30.00 120.00 6.00				SGST TAX			729.50

> **Net Amount** 30,639.00

Amount In Words Rupees Thirty Thousand Six Hundred Thirty Nine 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%	29,180.00	729.50	729.50

please send payment details on the above number

Remarks: 444K+61+FS

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: