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 26e958ef7978abcd73ef2093094a617d7b0004f765603d2721fb9fa8d

971bba8

ACK No 172416361772313 Date: 04/12/2024

Buyer

**NORANG LAL BRIAJ LAL NOHER** 

NOHAR, GANDHI CHOWK, NOHAR, NOHAR,

NOHAR, Hanumangarh, Rajasthan,

335523

**NOHAR** Pin: **335523** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AXWPS5908C 08AXWPS5908C1ZX

Invoice No. Dated

4488 04/12/2024

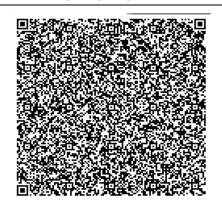
Pymt Mode: CREDIT

Transporter JUGDAMBA MEHTA

Vehicle No

Delivery Station: NOHAR

Broker **BALAJI BROKERS** 



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	3		Total		27,142.50
Other Charges				Other Chai			155.58
BARDA							682.46
30.00	120.00 6.00			SGST TAX			682.46

30.00

**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	CGST	SGST
			Value	Value	Value
	13012000	CGST 2.5%+SGST 2.5%	27,298.50	682.46	682.46

## please send payment details on the above number

Remarks: 1.5SADA

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: