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 891c2164682a366d47c15972ddb7dfc42a07cb9e5da14c3ac8dd2df6

3df261cc

Date: 03/12/2024 ACK No 172416352546822

Buyer

MBM UDHYOG MANDI JAIPUR

RAJDHANI KRISHI UPAJ MANDI, KUKAR KHEDASS 228Jaipur, ROAD NO 9

JAIPUR Pin: **302013** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. CHAPK9577P **08CHAPK9577P1ZE**

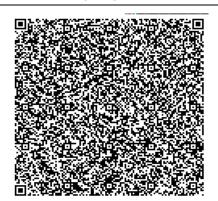
Invoice No. Dated 4450 03/12/2024

Pymt Mode: CREDIT Transporter SARAN TR

Vehicle No

Delivery Station: JAIPUR

Broker **DEVI BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	185.71	5.00	18,571.00
	100.0/2						
		Total	2	100	Total		18,571.00
Other Charges			ļ	Other Chai	rges		104.24
BARDANA MAJDURI TULAI				CGST TAX 466.88			466.88

SGST TAX 20.00 80.00 4.00

466.88

Net Amount 19,609.00

Amount In Words Rupees Nineteen Thousand Six Hundred Nine 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%	18,675.00	466.88	466.88

please send payment details on the above number

Remarks: CRYSTAL

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