TAX INVOICE Original

196-1

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 af2fd329c0c25633a44cfb19ed837316c511fa8b9ae6badc26b06dfb7

f30415a

ACK No 172416387471955 Date: 07/12/2024

Buyer

AMAN TRADERS GHATOLI

157MAHAJAN KI GUVADI, main road

GHOTAL Pin: 326039 State: Rajasthan Code: 08

Phone:

GSTIN: 08AXMPG9545P1ZJ PAN No. AXMPG9545P

Invoice No. Dated **07/12/2024**

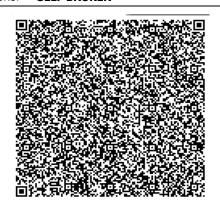
Pymt Mode: CREDIT

Transporter JAIPUR KOTA TR. SERVIS

Vehicle No

Delivery Station: GHOTAL

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	228.43	5.00	22,843.00
	100.0/2						
		Total	2	100	Total		22,843.00
Other Charges				Other Charges			-0.16
				CGST TAX			571.08
				SGST TAX			571.08

Amount In Words Rupees Twenty Three Thousand Nine Hundred Eighty Five 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%	22,843.00	571.08	571.08

Net Amount

please send payment details on the above number

Remarks: P2.5+35 LOT

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:

23,985.00