TAX INVOICE Original

## ्रे ठाकुर जी

## **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 ffafc0b4880c8b03ad1ad8a888467d08c0b2efcd1b83b44dcda51753

6177cb67

ACK No 172416349385531 Date: 03/12/2024

Buyer

SANJAY KUMAR TANMAY KUMAR SADARSAHAR

ANCHI DEVI DUGAR MARG, WARD NO.7,

SADARSAHAR Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZPU0683L1ZM PAN No. AAZPU0683L

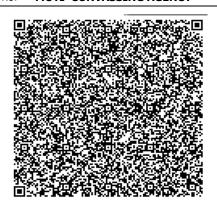
Invoice No. Dated **03/12/2024** 

Pymt Mode: **CREDIT**Transporter **SARAN TR** 

Vehicle No

Delivery Station: SARDARSAHAR

Broker MOTI CONVASSING AGENCY



				I	ı		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	147.62	5.00	7,381.00
	50.0						
		Total	1	50	Total		7,381.00
Other	Charges	,		Other Charges		-0.06	
	5			CGST TAX	(		184.53
				SGST TAX			184.53
l				Net Amount			7.750.00

Amount In Words Rupees Seven Thousand Seven Hundred Fifty Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST Value	SGST	
		Value	value	Value	
13012000	CGST 2.5%+SGST 2.5%	7,381.00	184.53	184.53	

please send payment details on the above number

**Remarks:** BANJARA

<u>Terms</u>:

- 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