TAX INVOICE Original

## 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 e0d3d99cfd4db62f4e2204edf4332dc179cf3f330ed62a5ef45fed7ea6

437aef

ACK No 172416209337443 Date: 12/11/2024

Buyer

INDRACHAND ASHOK KUMAR SADALPUR

GROUND FLOOR, DURGA MARKET, MAIN MARKET, SADULPUR, SADULPUR, Churu,

Rajasthan, 331023

SADALPUR Pin: 331023 State: Rajasthan Code: 08

Phone:

GSTIN: 08BCQPD5545N1Z0 PAN No. BCQPD5545N

Invoice No. Dated

3725 12/11/2024

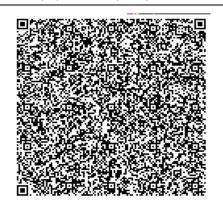
Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station: SADALPUR

Broker CHODARY BROKERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	171.43	5.00	25,714.50
	150.0/3						
2	GUM ARABIC	13012000	5.00	250.00	176.19	5.00	44,047.50
	250.0/5						
		Total	8	400	Total		69,762.00
		iolai	0				
Other Charges				Other Charges 256.			256.10
BARDANA MAJDURI TULAI				CGST TAX 1,750.45			1,750.45

BARDANA MAJDURI TULAI

80.00 160.00 16.00 SGST TAX

Net Amount 73,519.00

Amount In Words Rupees Seventy Three Thousand Five Hundred Nineteen 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%
 70,018.00
 1,750.45
 1,750.45

please send payment details on the above number

Remarks: W1.5+AP1.5

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:

1,750.45