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 b084ed2120ff17a8e3f54b9052af65eb5152b730755621fd07b57d1df

491ccab

ACK No 172416369272998 Date: 05/12/2024

Buyer

SARAVGI TRADERS CHURU

SARAWAGITRADERS, NEAR BADA MANDIR,

MOCHIWADA, CHURU, Churu,

Rajasthan, 331001

CHURU Pin: **331001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACTPS0791F 08ACTPS0791F1Z2

Invoice No. Dated

4510 05/12/2024

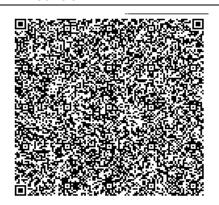
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: CHURU

Broker **SONU SHARMA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	13.10	285.71	5.00	3,742.80
	Gross Wt: 14.200 Bardana Wt: 1.100						,
	14.2-1.1						
		Total	1	13.100	Total		3,742.80
Other Charges		•		Other Charges		12.46	
BARDANA TULAI				CGST TAX			93.87
10.00 2.00				SGST TAX			93.87
				Net Amount 3			3,943.00

Amount In Words Rupees Three Thousand Nine Hundred Forty 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%	3,754.80	93.87	93.87
		·	Value	Value Value

please send payment details on the above number

Remarks: 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