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 535f49440d2f24606f28a625e10cba51ac4975bb489668e46d44ed94

632c3653

ACK No 172416425804462 Date: 13/12/2024

Buyer

MANMOHAN RAJENDRA KUMAR J.B JAIPUR

1st floor, imliwala building, johari bazar, Jaipur, Rajasthan,

302003

JAIPUR Pin: 302003 State: Rajasthan Code: 08

Phone:

GSTIN: 08AADFM5327M1Z0 PAN No. AADFM5327M

Invoice No. Dated **4856 13/12/2024**

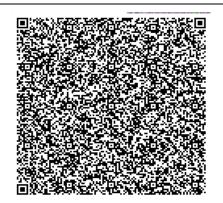
Pymt Mode: **CREDIT**

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker SHYAM SUNDAR JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	185.71	5.00	9,285.50
	50.0						
		Total	1	50	Total		9,285.50
Other Charges				Other Char	ges		11.62
BARDANA TULAI				CGST TAX	,		232.44
10.00	2.00			SGST TAX	•		232.44

Amount In Words Rupees Nine Thousand Seven Hundred Sixty Two 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%	9,297.50	232.44	232.44

Net Amount

please send payment details on the above number

Remarks: CRISTAL

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

9,762.00