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 d3717c03475052e92b05f6e979e307412eb286d7ad3a0f7a8de5d907

963b80df

172416247200503 Date: 18/11/2024 ACK No

Buyer

MIRCHU MAL CHOT MAL NOHAR

SINDHI BAZAR, NOHAR, NOHAR,

NOHAR Pin: **335523** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ADZPM3636N 08ADZPM3636N1ZL

Invoice No. Dated 3900 18/11/2024

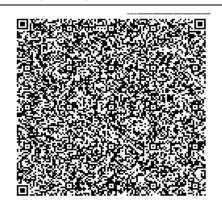
Pymt Mode: CREDIT

Transporter JUGDAMBA MEHTA

Vehicle No

Delivery Station: NOHAR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	171.43	5.00	42,857.50
	250.0/5						
		Total	5	250	Total		42,857.50
Other Charges			Other Chai	rges		159.62	
BARDA				CGST TAX 1.07			1.075.44

BARDANA

MAJDURI TULAI 50.00 100.00 10.00

1,075.44 SGST TAX **Net Amount** 45,168.00

Amount In Words Rupees Forty Five Thousand One Hundred Sixty Eight Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 13012000 CGST 2.5%+SGST 2.5% 43,017.50 1,075.44 1,075.44

please send payment details on the above number

Remarks: 123

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