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 3a98213fe97b0beba81fa3b02361a27a33fbf197f61b2b875b2498bbe

657daed

ACK No 172416428953459 Date: 13/12/2024

Buyer

JINDAL INDERSITG **RAISINGHNAGAR**

PLOT NO.6, INDUSTRIAL AREA, RAISINGHNAGAR, Sri Ganganagar,

Rajasthan, 335051

RAISINGHNAGAR Pin: **335051** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AHHPJ2488F 08AHHPJ2488F1Z7

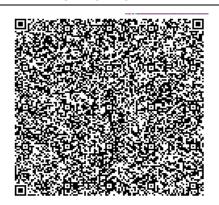
Invoice No. Dated 4889 13/12/2024

Pymt Mode: CREDIT Transporter K.R GOLDEN

Vehicle No

Delivery Station: RAISINGHNAGAR

Broker **BALAJI BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	161.90	5.00	16,190.00
2	100.0/2 GUM ARABIC	13012000	3.00	150.00	195.24	5.00	29,286.00
	150.0/3						
		Total	5	250	Total		45,476.00
Other Charges		+		Other Chai	ges		260.20
BARDANA MAJDURI TULAI				CGST TAX 1,14			1,143.40
50.00 200.00 10.00				SGST TAX 1,14			1,143.40

Amount In Words Rupees Forty Eight Thousand Twenty Three 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%	45,736.00	1,143.40	1,143.40

Net Amount

please send payment details on the above number

Remarks: HK 101 1.5NO

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:

48,023.00