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 3a433b9d0e5e1f3f90b45573eb89038a0857e83a15090d1096e70782

40dacd7e

ACK No 172416201454586 Date: 11/11/2024

Buyer

R.K. LUCKEY TRADERS JODHPUR

20, SUMER MARKET, CHOKDIYA, JODHPUR, Jodhpur, Rajasthan,

342001

JODHPUR Pin: **342001** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AFSPA0305F 08AFSPA0305F1ZX

Invoice No. Dated 3686 11/11/2024

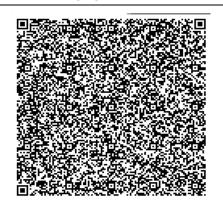
Pymt Mode: CREDIT

Transporter KIRAN EXPRESS TRANSPORT SE

Vehicle No

Delivery Station: JODHPUR

Broker **KAMLESH SHARMA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	185.71	5.00	18,571.00
	100.0/2						
		Total	2	100	Total		18,571.00
Other	Charges	+ +		Other Chai	ges		104.24
BARDA				CGST TAX 466			466.88
20.00	80.00 4.00			SGST TAX	,		466.88

Net Amount 19,609.00

Amount In Words Rupees Nineteen Thousand Six Hundred Nine 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%	18,675.00	466.88	466.88

please send payment details on the above number

Remarks: 222T

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: