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 9c1fb4926795c9fdfc743bbb452f223d8280d99fa0cb92ddd0ff8d598c

6ba905

ACK No 172416479328956 Date: 21/12/2024

Buyer

## **GOYAL KIRANA STORE KHERTAL**

ward no. 11, kirana bazar village, khairthal, Alwar, Rajasthan, 301404

KHERTAL Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: 08BFEPG5954F1ZF PAN No. BFEPG5954F

Invoice No. Dated **21/12/2024** 

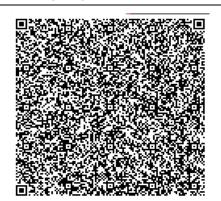
Pymt Mode: CREDIT

Transporter **GLOBE QUTIEG** 

Vehicle No

Delivery Station: KHARTHAL

Broker M.S. BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	180.95	5.00	27,142.50
	150.0/3						
		Total	3	150	Total		27,142.50
Other Charges				Other Chai	rges		155.58
BARDANA MAJDURI TULAI				CGST TAX 682.		682.46	

BARDANA MAJDURI TULAI

30.00 120.00 6.00 CGST TAX

SGST TAX

Net Amount 28,663.00

Amount In Words Rupees Twenty Eight Thousand Six Hundred Sixty 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%	27,298.50	682.46	682.46

## please send payment details on the above number

Remarks: SSB60

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:

682.46