## **TAX INVOICE**

## **KAJAL ENTERPRISES**

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

UAII UII

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State: Rajasthan State Code: 08

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No 9eec18b15b5e413982e21514387a39c660746688ad4af92dd949f9fe6

4c0baf9

ACK No 172415894955664 Date: 28/09/2024

Buyer

SANJAY KUMAR TANMAY KUMAR SADARSAHAR

ANCHI DEVI DUGAR MARG, WARD NO.7,

SADARSAHAR Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZPU0683L1ZM PAN No. AAZPU0683L

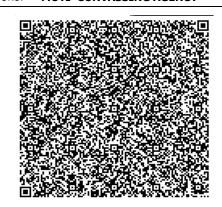
Invoice No. Dated 28/09/2024

Pymt Mode: **CREDIT**Transporter **SARAN TR** 

Vehicle No

Delivery Station: SARDARSAHAR

Broker MOTI CONVASSING AGENCY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	163.81	5.00	40,952.50
	250.0/5						
		Total	5	250			40,952.50
Other Charges				Other Charges			-0.12
				CGST TAX	(		1,023.81
				SGST TAX			1,023.81
				Net Amount			43,000.00

Amount In Words Rupees Forty Three Thousand Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value		
13012000	CGST 2.5%+SGST 2.5%	40,952.50	1,023.81	1,023.81

please send payment details on the above number

**Remarks:** 150

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