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 c09da4b9c7ca022ff83b92db20dafe42daad97181524d5b8beb3808e

0e8f2b60

ACK No 172416419150430 Date: 12/12/2024

Buyer

## **JAI BHOLE TRADERS SACHORE**

SHOP NO.29, BHILO KA VAS,BADSAM ROAD, Sanchore, Jalore, Rajasthan,

343041

SACHORE Pin: 343041 State: Rajasthan Code: 08

Phone:

GSTIN: 08DXVPK7889A1ZN PAN No. DXVPK7889A

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

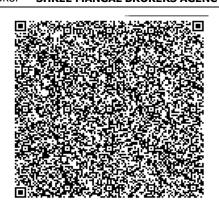
Pymt Mode: **CREDIT** 

Transporter **SELF TRASPORT** 

Vehicle No

Delivery Station: SACHORE

Broker SHREE MANGAL BROKERS AGENCY



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	190.48	5.00	19,048.00
	100.0/2						
		Total	2	100	Total		19,048.00
Other Charges				Other Chai	rges		164.40
BARDANA MAJDURI TULAI				CGST TAX 4			480.30
20.00	140.00 4.00			SGST TAX			480.30

Amount In Words Rupees Twenty Thousand One Hundred Seventy 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%	19,212.00	480.30	480.30

**Net Amount** 

## please send payment details on the above number

**Remarks:** W GOLI

<ol> <li>Goods once</li> </ol>	sold	are	not	returna	ble.

- 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:

20,173.00