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 545c11a33f0e4d89b6507684e72c85091421592dd6969bb266596936

104b0706

172416175606536 ACK No Date: 07/11/2024

Buyer

PIYUSH PROVISION STORE **TONK**

C/O KAMLESH JAIN, PIYUSH PROVISIONALSTORE, BEHIND KHADI BHANDAR, TONK, Tonk, Rajasthan,

TONK Pin: **304001** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. BFCPJ1993M 08BFCPJ1993M1Z0

Invoice No. Dated 3597 07/11/2024

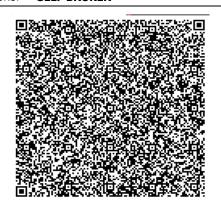
Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TR. CO.

Vehicle No

Delivery Station: TONK

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	160.00	5.00	40,000.00
	250.0/5						
		Total	5	250	Total		40,000.00
			<u> </u>	Other Chai			160.00
Other Charges			CGST TAX			1,004.00	
BARDANA MAJDURI TULAI							1,004.00
50.00 100.00 10.00				3031177			1,007.00

Net Amount 42,168.00

Amount In Words Rupees Forty Two Thousand One Hundred Sixty Eight 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%	40,160.00	1,004.00	1,004.00

please send payment details on the above number

Remarks: KT

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