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 399db07b613a17389dcfb53b196335fd5acb428743f577b88f9839153

d339dae

ACK No 172416296810405 Date: 26/11/2024

Buyer

RAHUL TRADERS KOTA SAROVER ROAD, OLD DHAN MANDI, KOTA, Kota, Rajasthan, 324006

KOTA Pin: **324006** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AAEPF1773H 08AAEPF1773H1ZU

Invoice No. Dated

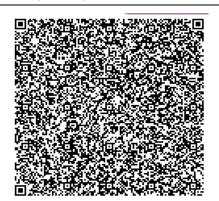
4161 26/11/2024

Pymt Mode: CREDIT Transporter AVTAR TR.

Vehicle No

Delivery Station: KOTA

Broker **SELF BROKER**



	<u> </u>						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	90.48	5.00	22,620.00
	250.0/5						
2	GUM ARABIC	13012000	5.00	250.00	109.52	5.00	27,380.00
	250.0/5						
3	SUPARI	080280	2.00	125.00	380.95	5.00	47,618.75
	125.0/2						
		Total	12	625	Total		97,618.75
Other Charges				Other Charges 520.31			
BARDANA MAJDURI TULAI				CGST TAX 2,453.47			

CGST TAX BARDANA MAJDURI TULAI SGST TAX 100.00 400.00 20.00

> **Net Amount** 103,046.00

Amount In Words Rupees One Lakh Three Thousand Forty Six 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%	50,520.00	1,263.00	1,263.00
080280	CGST 2.5%+SGST 2.5%	47,618.75	1,190.47	1,190.47

please send payment details on the above number

Remarks: SW2.5+SS2.5

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

2,453.47