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 ba260748f4a4c917004afee98602df410ea4ee828b351a7d5b5543ab

7c4fcf0e

ACK No 172416478912101 Date: 21/12/2024

Buyer

MOHAN MART BUNDI

SWEET HOME COLONY02Bundi,

Chatrapura Road

BUNDI Pin: **323001** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AKDPS1000R 08AKDPS1000R1Z0

Invoice No. Dated

5295 21/12/2024

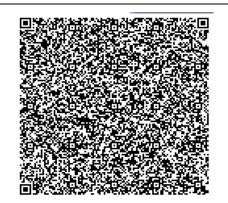
Pymt Mode: CREDIT

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station: BUNDI

Broker M.S. BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	30.00	185.71	5.00	5,571.30
	30.0						
		Total	1	30	Total		5,571.30
Other Charges				Other Charges		51.54	
BARDANA MAJDURI TULAI				CGST TAX 140			140.58
10 00 40 00 2 00				SGST TAX 140			140.58

10.00 40.00 2.00 SGSTIAX

> **Net Amount** 5,904.00

Amount In Words Rupees Five Thousand Nine Hundred Four 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%	5,623.30	140.58	Value 140.58

please send payment details on the above number

Remarks: 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