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 15c2b9a76acfd2b1210c742b381bf566dd48fba0c28a76c0afcf64917

632b8b4

ACK No 172416385522079 Date: 07/12/2024

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 4615 07/12/2024

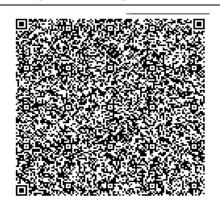
Pymt Mode: CREDIT

Vehicle No

Delivery Station: KOTA

Transporter AVTAR TR.

Broker **SARVAN MAMA JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	180.95	5.00	9,047.50
	50.0						
2	GUM ARABIC	13012000	2.00	100.00	185.71	5.00	18,571.00
	100.0/2						
		Total	3	150	Total		27,618.50
Other Charges				Other Charges 15			155.76
				CGST TAY			604.07

BARDANA MAJDURI TULAI

30.00 120.00 6.00 **CGST TAX** 694.37 694.37 SGST TAX **Net Amount** 29,163.00

Amount In Words Rupees Twenty Nine Thousand One Hundred Sixty 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%	27,774.50	694.37	694.37

please send payment details on the above number

Remarks: CRYSTAL SW2..5

- 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