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 **b637330b4602ade31335451436553572fe01313f0696e8b49c872488**

bfc757dc

ACK No 172416209528753 Date: 12/11/2024

Buyer

INDRACHAND ASHOK KUMAR SADALPUR

GROUND FLOOR, DURGA MARKET, MAIN MARKET, SADULPUR, SADULPUR, Churu,

Rajasthan, 331023

SADALPUR Pin: 331023 State: Rajasthan Code: 08

Phone:

GSTIN: 08BCQPD5545N1Z0 PAN No. BCQPD5545N

Invoice No. Dated **12/11/2024**

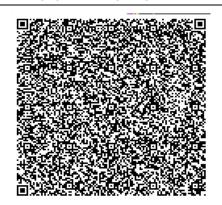
Pymt Mode: **CREDIT**

Transporter RAJ ROADLINES

Vehicle No

Delivery Station: SADALPUR

Broker CHODARY BROKERS



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	176.19	5.00	44,047.50
	250.0/5						
		Total	5	250	Total		44,047.50
Other	Charges	+		Other Chai	rges		160.12
BARDANA MAJDURI TULAI				CGST TAX 1,105			1,105.19
50.00	100.00 10.00			SGST TAX			1,105.19

Amount In Words Rupees Forty Six Thousand Four Hundred Eighteen 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%	44,207.50	1,105.19	1,105.19

Net Amount

please send payment details on the above number

Remarks:

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

46,418.00