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 9baee65fc8d550f0d1be528d28f6964a1d43aa8f161d0503295fd511f9

277370

ACK No 172416225645379 Date: 14/11/2024

Buyer

SANJAY KUMAR TANMAY KUMAR SADARSAHAR

ANCHI DEVI DUGAR MARG, WARD NO.7,

SADARSAHAR Pin: **331403** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AAZPU0683L 08AAZPU0683L1ZM

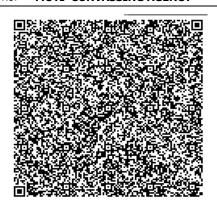
Invoice No. Dated 3808 14/11/2024

Pymt Mode: CREDIT Transporter SARAN TR

Vehicle No

Delivery Station: SARDARSAHAR

Broker **MOTI CONVASSING AGENCY**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	13.00	650.00	172.38	5.00	112,047.00
	650.0/13						
		Total	13	650	Total		112,047.00
Other Charges				Other Charges			-0.36
	_			CGST TAX			2,801.18 2,801.18
					SGST TAX		
					_		

Amount In Words Rupees One Lakh Seventeen Thousand Six Hundred Forty Nine 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%	112,047.00	2,801.18	2,801.18

Net Amount

please send payment details on the above number

Remarks: 150

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

117,649.00