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 e6124a0360260841ae380c906b85f331d8cb894e5c31dcfbb879b5e5

0698ca97

ACK No 172416259209686 Date: 20/11/2024

Buyer

M.P FOODS DEENANAH KI GALI

DEENANTH KI GALI

JAIPUR Pin: **302001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. CNLPR6848F **08CNLPR6848F1ZC**

Invoice No. Dated 3954 20/11/2024

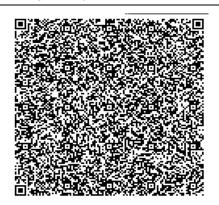
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	176.19	5.00	8,809.50
	50.0						
		Total	1	50	Total		8,809.50
Other Charges			Other Char	ges		12.42	
BARDANA TULAI				CGST TAX			220.54
10.00 2.00				SGST TAX			220.54

Amount In Words Rupees Nine Thousand Two Hundred Sixty Three 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%	8,821.50	220.54	Value 220.54

Net Amount

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

9,263.00