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 cccde3010ef8438304b837643b6e972bea73fbdbe6ed92d4db4fa70a

e7bfaa0f

ACK No 172416478365543 Date: 21/12/2024

Buyer

OM PARKASH RAMCHANDRA NAVALGARH

MAIN MARKET, NAWALGARH, NAWALGARH,

Jhunjhunu, Rajasthan, 333001

NAVALGARH Pin: **333001** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. ACCPC3250E 08ACCPC3250E1Z9

Invoice No. Dated 5283 21/12/2024

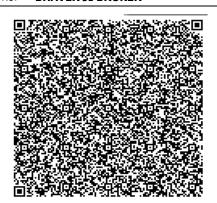
Pymt Mode: CREDIT

Transporter SHIV GOLDEN

Vehicle No

Delivery Station: NAVLGARTH

Broker **BHAVER JI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	200.00	5.00	30,000.00
2	150.0/3 GUM ARABIC	13012000	2.00	110.00	161.90	5.00	17,809.00
_	110.0/2	10012000			101.50	3.00	17,005.00
	1100/2						
		Total	5	260	Total		47,809.00
Other Charges				Other Chai	rges		159.54
BARDANA MAJDURI TULAI				CGST TAX 1,1			1,199.23
50.00 100.00 10.00				SGST TAX 1,1			1,199.23

Amount In Words Rupees Fifty Thousand Three Hundred Sixty Seven 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%	47,969.00	1,199.23	1,199.23	

Net Amount

please send payment details on the above number

<u>Remarks:</u> 1.5 SU +5 NO

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

50,367.00