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 899e05d941cc65178495b6dae2767839bc00af2bd883f58f8def25ade

df4e169

Date: 12/12/2024 ACK No 172416418153120

Buyer

SANJAY PROVISION STORE BANSUR

KOTPUTLI ROAD, BANSUR, BANSUR,

Alwar, Rajasthan, 301402

BANSHUR Pin: **301402** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. BROPG9446E 08BROPG9446E1ZF

Invoice No. Dated 4790 11/12/2024

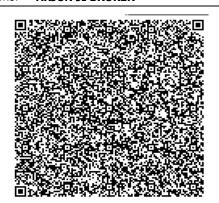
Pymt Mode: CREDIT

Transporter JAIPUR BANSUR

Vehicle No

Delivery Station: BANSUR

Broker **ARJUN JI BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	166.67	5.00	16,667.00
	100.0/2						
ı							
		Total	2	100	Total		16,667.00
Other Charges			Other Charges			104.44	
BARDANA MAJDURI TULAI			CGST TAX 419.2			419.28	
1			CCCTTAV			410.00	

20.00 80.00 4.00 SGST TAX 419.28

Net Amount 17,610.00

Amount In Words Rupees Seventeen Thousand Six Hundred Ten Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

GST alue
419.28

please send payment details on the above number

Remarks: WB

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