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 024ea176c62729669a9fd9027451812c65be864de5a8cb1781f3ee14

3eb582ca

ACK No 172416386041030 Date: 07/12/2024

Buyer

GAJANAND TRADING COMPANY MERTACITY

1, KUTCHARI ROAD, KUTCHARI ROAD,

Nagaur, Rajasthan, 341510

MERTACITY Pin: 341510 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAJPA6583D1ZS PAN No. AAJPA6583D

Invoice No. Dated

4627 07/12/2024

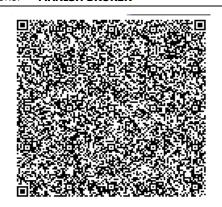
Pymt Mode: CREDIT

Transporter RAJAWAT GOODS TR. CO.

Vehicle No

Delivery Station: MARTACITY

Broker MANISH BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	266.67	5.00	13,333.50
	50.0						
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		Total	1	50	Total	11	13,333.50
Other Charges			Other Char	rges		52.22	
BARDANA MAJDURI TULAI				CGST TAX 3		334.64	

BARDANA MAJDURI TULAI
10.00 40.00 2.00 S

CGST TAX 334.64 SGST TAX 334.64

Net Amount 14,055.00

Amount In Words Rupees Fourteen Thousand Fifty Five Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable CGST Value Value		SGST
		1 4.40		Value
13012000	CGST 2.5%+SGST 2.5%	13,385.50	334.64	334.64

please send payment details on the above number

Remarks: 2.5S

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