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 0281d7cb93cf30bfb6776dcd42bb5ec43c19b01418f041fd1b652c31

35f9538c

ACK No 172416323503182 Date: 29/11/2024

Buyer

SRI NARAYANI TRADING COMPANY JHUNJHUNU

NEAR OLD JAILJhunjhunu, SWANKAR

MOHALLA

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

Phone:

GSTIN: PAN No. CWZPM8176L 08CWZPM8176L1Z7

Invoice No. Dated

4310 29/11/2024

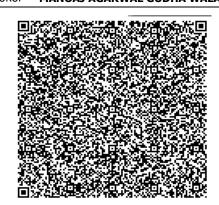
Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station: JHUNJHNU

Broker **MANOAJ AGARWAL GUDHA WALA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	55.00	138.10	5.00	7,595.50
	55.0						
		Total	1	55	Total		7,595.50
Other	Charges	+		Other Charges 52			52.12
BARDA				CGST TAX 1			191.19
10.00 40.00 2.00				SGST TAX 19			191.19

Net Amount 8,030.00

Amount In Words Rupees Eight Thousand Thirty Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	N Code Tax Description Assessable Value		CGST Value	SGST	
		value	value	Value	
13012000	CGST 2.5%+SGST 2.5%	7,647.50	191.19	191.19	

please send payment details on the above number

Remarks: 444K

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

Terms: