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 a23610911e5421faf142b09c2657d76547869b8dedcc2c0c8dea3f76

899a64f3

172416433642423 ACK No Date: 14/12/2024

Buyer

NARAYAN SHAY NATHU RAM BANSHUR

-, Main Market, Bansur, Alwar,

Rajasthan, 301402

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

Phone:

GSTIN: PAN No. BCYPB5857K 08BCYPB5857K1ZT

Invoice No. Dated 4913 13/12/2024

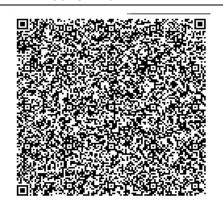
Pymt Mode: CREDIT

Transporter DHANLAXMI GOODS TR. CO.

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	1.00	50.00	166.67	5.00	8,333.50
	50.0						
		Total	1	50	Total		8,333.50
Other	Charges	'		Other Chai	rges		52.22
BARDA							209.64
10.00	40.00 2.00			SGST TAX			209.64

> **Net Amount** 8,805.00

Amount In Words Rupees Eight Thousand Eight Hundred Five Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
ŀ					value
	13012000	CGST 2.5%+SGST 2.5%	8,385.50	209.64	209.64

please send payment details on the above number

Remarks: SSB 13

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