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 643653256541630df32943371bea55931af62cbd76f5b72a3a671012e

f46c729

ACK No 172416103000063 Date: 26/10/2024

Buyer

RAMGOPAL SURESH KUMAR SUJANGARH

AGUNA BAZAR, SUJANGARH, Churu,

Rajasthan, 331507

SUJANGARH Pin: **331507** State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. AABFR2447P **08AABFR2447P1ZS** 

Invoice No. Dated 3379 26/10/2024

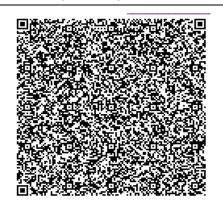
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station: SUJANGARH

Broker **KALURAM PRAJAPAT** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	204.76	5.00	10,238.00
	50.0						
		Total	1	50	Total		10,238.00
Other Charges			Other Char	rges		52.50	
BARDANA MAJDURI TULAI				CGST TAX 2		257.25	

10.00 40.00 2.00

SGST TAX **Net Amount** 

Amount In Words Rupees Ten 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	
13012000	CGST 2.5%+SGST 2.5%	10,290.00	257.25	257.25	

please send payment details on the above number

**Remarks:** SUPAT TALU

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** 

257.25

10,805.00