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 de10860f7669db9f1f968df51640f63975ada19f1da961f5a7134db250

677cbb

ACK No 172416486058949 Date: 23/12/2024

Buyer

SITARAM SANTOSH KUMAR SUJANGARH

., ., NAYA BAZAR, SUJANGARH, Churu, Rajasthan, 331507

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

Phone:

GSTIN: PAN No. BNNPA0673A 08BNNPA0673A1ZF

Invoice No. Dated 5322 23/12/2024

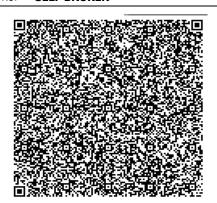
Pymt Mode: CREDIT

Transporter TAJDEEP TR CO.

Vehicle No

Delivery Station: SUJANGARH

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	204.76	5.00	20,476.00
	100.0/2						
		Total	2	100	Total	l	20,476.00
Other	Charges	+		Other Char	ges		104.00
BARDANA MAJDURI TULAI				CGST TAX 514			514.50
20.00	80.00 4.00			SGST TAX	,		514.50

**Net Amount** 21,609.00

Amount In Words Rupees Twenty One Thousand Six Hundred Nine Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
13012000	CGST 2.5%+SGST 2.5%	20,580.00	514.50	514.50	

please send payment details on the above number

Remarks: SS 2.5

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**