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 c848feb261704c168cf07978d72fffc0b867aea27cd97a75ee1f54dc18

4611fd

ACK No 172415776975986 Date: 11/09/2024

Buyer

SANJAY KUMAR TANMAY KUMAR SADARSAHAR

ANCHI DEVI DUGAR MARG, WARD NO.7,

SADARSAHAR Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAZPU0683L1ZM PAN No. AAZPU0683L

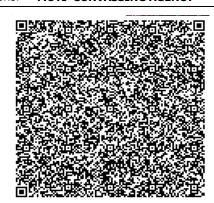
Invoice No. Dated **11/09/2024**

Pymt Mode: **CREDIT**Transporter **SARAN TR**

Vehicle No

Delivery Station: SARDARSAHAR

Broker MOTI CONVASSING AGENCY



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SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	163.81	5.00	16,381.00
	100.0/2						
		Total	2	100	Total		16,381.00
Other Charges				Other Charges			-0.06
_					CGST TAX 409		
					SGST TAX		
				Net Amount 17,200.00			17,200.00

Amount In Words Rupees Seventeen Thousand Two Hundred 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%	16,381.00	409.53	409.53

please send payment details on the above number

Remarks: 150

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