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 3dc717a0f7414aaed21f3e262f9d106b8e9f6b5ef70aa3b04bc4dc83b

ccf6bba

Date: 23/11/2024 ACK No 172416282754157

Buyer

MUKESH KIRANA STORE KHERTAL

WARD NO- 4, WARD 4, KHAIRTHAL GOAN, Alwar, Rajasthan, 301404

KHERTAL Pin: **301404** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AFRPG4080Q 08AFRPG4080Q1ZP

Invoice No. Dated 4091 23/11/2024

Pymt Mode: CREDIT

Transporter AGARWAL ROADLINES

Vehicle No

Delivery Station: KHARTHAL

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	171.43	5.00	25,714.50
	150.0/3						
		Total	3	150	Total		25,714.50
Other Charges			Other Chai	rges		155.98	
BARDA				CGST TAX			646.76
30.00	120.00 6.00			SGST TAX			646.76

> **Net Amount** 27,164.00

Amount In Words Rupees Twenty Seven Thousand One Hundred Sixty Four 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%	25,870.50	646.76	646.76

please send payment details on the above number

Remarks: WB

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