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 eda14595b80fde8391efbbdc33b4c4a48b939133d992aa34efa5e372

348bfd1f

ACK No 172416427196871 Date: 13/12/2024

Buyer

MASHALA KING **DOUSA** SUNDARDAS MARG, NEAR TRANSFORMER,

DAUSA, Dausa, Rajasthan, 303303

DOUSA Pin: **303303** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. AGHPG6995K 08AGHPG6995K1ZP

Invoice No. Dated

4869 13/12/2024

Pymt Mode: CREDIT

Transporter J.K. ROADLINES DAUSA WALA

Vehicle No

Delivery Station: DOUSA

Broker **GIRRAJ JI KHANDLWAL**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	238.10	5.00	11,905.00
	50.0						
		Total	1		Total		11,905.00
Other Charges			•			52.14	
BARDANA MAJDURI TULAI				CGST TAX 298.93			

SGST TAX 10.00 40.00 2.00

298.93

Net Amount 12,555.00

Amount In Words Rupees Twelve Thousand Five Hundred Fifty Five Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

SGST Value
3.93 298.93

please send payment details on the above number

Remarks: 73

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