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 d2f4a9eb0796b25dd63d51a6cbd71c9b9d0aa750c9f6e6b1d23589d

da6ca3f36

ACK No 172416314646573 Date: 28/11/2024

Buyer

SAURABH SALES CORPORATION JHUNJHUNU

SAURABH SALES CORPORATION, WARD NO

11/12, MALSISAR, Jhunjhunu,

Rajasthan, 331028

UNUHCNUHC Pin: **331028** State: Rajasthan Code: **08**

Phone:

GSTIN: PAN No. EHYPP9191N 08EHYPP9191N1ZT

Invoice No. Dated 4263 28/11/2024

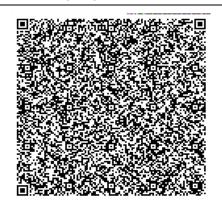
Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station: JHUNJHNU

Broker **NITESH AGARWAL**



			- U				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	171.43	5.00	42,857.50
	250.0/5						
		Total	5	250	Total		42,857.50
Other Charges				Other Chai	rges		159.62
BARDA				CGST TAX 1,075			1,075.44
50.00 100.00 10.00				SGST TAY 1			1 075 44

SGST TAX 50.00 100.00 10.00

1,075.44

Net Amount 45,168.00

Amount In Words Rupees Forty Five Thousand One Hundred Sixty Eight 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%	43,017.50	1,075.44	1,075.44

please send payment details on the above number

Remarks: W1.5

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

Terms: