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 8da3f3f99ee000c9cb9e159e3a35f053d8cfa32c6656d1313e7150d12

1a898ea

172416306093837 ACK No Date: 27/11/2024

Buyer

## MANGAL TRADING COMPANY MANDI JAIPUR

AA-16 KUKAR KHERA MANDI

**JAIPUR** Pin: 302039 State: Rajasthan Code: **08** 

Phone:

GSTIN: 08BNMPA4172R1ZF PAN No. BNMPA4172R Invoice No. Dated 4204 27/11/2024

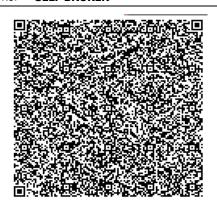
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	266.67	5.00	13,333.50
	50.0						
		Total	1	50	Total		13,333.50
Other Charges				•			12.22
BARDANA TULAI			CGST TAX			333.64	
10.00 2.00				SGST TAX 333.			333.64

Amount In Words Rupees Fourteen Thousand Thirteen Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
- 1-					V alue	
	13012000	CGST 2.5%+SGST 2.5%	13,345.50	333.64	333.64	

**Net Amount** 

please send payment details on the above number

Remarks: LAL

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** 

14,013.00