TAX INVOICE Original

## Alay al

## **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 08cce604f730ac5357f4ec3b4176f7c62f71a05cc0843a735247ac80f4

cddc96

ACK No 172416397259158 Date: 09/12/2024

Buyer

**MEERA ENTERPRISES JAIPUR** 

3386, Govind Rao Ji Ka Rasta,5Th,Crossing,

JAIPUR Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BQEPA2793M1ZK PAN No. BQEPA2793M

Invoice No. Dated **09/12/2024** 

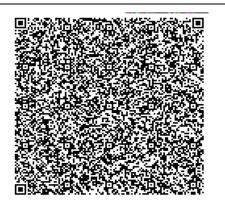
Pymt Mode: **CREDIT** 

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker JUGAL JI AGARWAL



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	195.24	5.00	48,810.00
	250.0/5					ı	
						ı	
						ı	
						ı	
						ı	
						ı	
						ı	
		Total	5	250	Total		48,810.00
		Total	3				260.50
Other Charges				· ·			
BARDANA MAJDURI TULAI				CGST TAX 1,22			1,226.75

BARDANA MAJDURI TULAI CGST TAX
50.00 200.00 10.00 SGST TAX

Net Amount 51,524.00

Amount In Words Rupees Fifty One Thousand Five Hundred Twenty Four Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code Tax Descri	ription	Assessable Value	CGST Value	SGST Value
13012000 CGST 2.5	5%+SGST 2.5%	49,070.00	1,226.75	1,226.75

please send payment details on the above number

Remarks: SSB70

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:

1,226.75