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 cc8342a3965784a13556fa1adbb4b18d38e69377cc5d92cfdce0d5bc

00804727

Date: 30/11/2024 ACK No 172416333697994

Buyer

## **CHITARMAL MAHAVEER PARSAD NENWA**

1, Uniyara Road, Nainwan, Bundi,

Rajasthan, 323801

**NENWA** Pin: **323801** State: Rajasthan Code: **08** 

Phone:

GSTIN: PAN No. AGPPJ3117N 08AGPPJ3117N1Z0

Invoice No. Dated 4368 30/11/2024

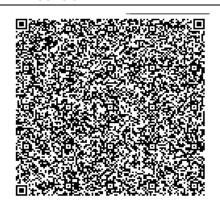
Pymt Mode: CREDIT

Transporter JOSHI GOODS TR. CO.

Vehicle No

Delivery Station: NENWA

Broker **SONU SHARMA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	19.00	185.71	5.00	3,528.49
	Gross Wt: 19.300 Bardana Wt: 0.300						
	19.3-0.3						
		Total	1	19	Total		3,528.49
Other	Charges			Other Char	rges		32.49
BARDANA MAJDURI TULAI				CGST TAX			89.01
10.00	20.00 2.00			SGST TAX			89.01

**Net Amount** 3,739.00

Amount In Words Rupees Three Thousand Seven Hundred Thirty Nine 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%	3,560.49	89.01	89.01

## please send payment details on the above number **Remarks:**

## 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**