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

7c785fdbdf842bdc54fa7dbd497512507b92a50dde5b713fa0032c33 IRN No

0947f53d

ACK No 172416508052245 Date: 26/12/2024

Buyer

SHRI GANESH ENTERPRISES SINGHANA

**BEHIND GOVT. HOSPITAL, KATLA** MARKET, SINGHANA, Jhunjhunu,

Rajasthan, 333516

**SINGHANA** Pin: **333515** State: Rajasthan Code: 08

Phone:

GSTIN: 08AVKPD5065F1ZM PAN No. AVKPD5065F Invoice No. Dated 5559 26/12/2024

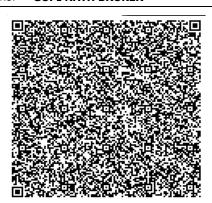
Pymt Mode: CREDIT

Transporter BANSAL ROAD LINES

Vehicle No

Delivery Station: SINGHANA

Broker **GOPI NATH BROKER** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	180.95	5.00	9,047.50
	50.0						
	Total Nag. 1	Total	1	50	Total		9,047.50
Other Charges			Other Chai	rges		51.52	
BARDANA MAJDURI TULAI				CGST TAX		227.49	
				0007741			

10.00 40.00 2.00

SGST TAX 227.49

**Net Amount** 9,554.00

Amount In Words Rupees Nine Thousand Five Hundred Fifty Four Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
		1 01.0.0	1 01.0.0		
13012000	CGST 2.5%+SGST 2.5%	9,099.50	227.49	227.49	

## 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**