


TAX INVOICE

Original

 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					Invoice No. Dated 4187 26/11/2024		
Pymt Mode: CREDIT Transporter SHIV GOLDEN Vehicle No Delivery Station : NAVLGARTH Broker SELF BROKER							
Buyer ANKIT MODI NAVALGARH NAVALGARH Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	109.52	5.00	5,476.00
		Total	1	50	Total		5,476.00

Other Charges BARDANA MAJDURI TULAI 10.00 30.00 2.00				Other Charges 42.10 CGST TAX 137.95 SGST TAX 137.95 Net Amount 5,794.00	
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Amount In Words **Rupees Five Thousand Seven Hundred Ninety Four 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%	5,518.00	137.95	137.95

please send payment details on the above number

Remarks: LLA

<u>Terms :</u> 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  Authorised Signatory
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