

TAX INVOICE

Original

		KAJAL ENTERPRISES		Invoice No. 3935		Dated 19/11/2024											
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR		Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Pymt Mode: CREDIT Transporter KAMAL FRIGHT CARRIERS Vehicle No Delivery Station : FATHENAGAR													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA		State Code : 08 Pan No : ACPPG7480		Broker BAGWANSAHYA KHANDELWAL													
IRN No 70135491dae2e6efdae1cf53b30a9803a644ef3ecd3d92566bc4761bd5a96fa0		ACK No 172416254822136		Date : 19/11/2024													
Buyer LAXMICHAND KALURAM FATHANAGAR PURANA BAZAR, FATEHNAGAR, Udaipur, Rajasthan, 313205																	
FATHANAGAR Pin : 313205 State : Rajasthan Code : 08 Phone : GSTIN : 08AAUPA7236J1ZC PAN No. AAUPA7236J																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 50.0	13012000	1.00	50.00	238.10	5.00	11,905.00										
		Total	1	50	Total	11,905.00											
Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00				Other Charges 52.14 CGST TAX 298.93 SGST TAX 298.93 Net Amount 12,555.00													
Amount In Words Rupees Twelve Thousand Five Hundred Fifty Five Only.																	
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>11,957.00</td><td>298.93</td><td>298.93</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	11,957.00	298.93	298.93
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13012000	CGST 2.5%+SGST 2.5%	11,957.00	298.93	298.93													
please send payment details on the above number																	
<u>Remarks:</u> 49																	
<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													