


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 5297 21/12/2024		
Buyer DINESH KIRANA STORE HINDOLI HINDOLI Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter BRIJESH ROADLINES Vehicle No Delivery Station : HINDOLI Broker SELF BROKER Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 200.0/4	13012000	4.00	200.00	57.14	5.00	11,428.00
		Total	4	200	Total		11,428.00

Other Charges	Other Charges -0.40 CGST TAX 285.70 SGST TAX 285.70 Net Amount 11,999.00
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Amount In Words **Rupees Eleven Thousand Nine Hundred Ninety Nine Only.**

Our Bankers :
 HDFC BANK A/C NO. :50200015399826
 IFSC CODE :HDFC0000289

please send payment details on the above number

Remarks: 2.5S 51

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	11,428.00	285.70	285.70

<p><u>Terms :</u></p> <p>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.</p>	<p>For KAJAL ENTERPRISES</p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>
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