

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 4811 12/12/2024		
Buyer GOVRADHAN DAS RANG LAL RATANGARH RATANGARH Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SARAN TR Vehicle No Delivery Station : RATAN NAGAR Broker MOTI CONVASSING AGENCY		
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	145.71	5.00	7,285.50
		Total	1	50	Total		7,285.50

Other Charges	Other Charges 0.22 CGST TAX 182.14 SGST TAX 182.14 Net Amount 7,650.00
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Amount In Words **Rupees Seven Thousand Six Hundred Fifty 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%	7,285.50	182.14	182.14

please send payment details on the above number

Remarks: BANJARA

<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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