



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. 3563			Dated 06/11/2024									
Buyer SAJJAN MAL JAYRAM BADMER BADMER Pin : 344001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter VEERRTRA TR Vehicle No Delivery Station : BADMER												
					Broker SELF BROKER												
Buyer Details : GSTIN : 08AFYPR7670E2ZL PAN No. AFYPR7670E																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 200.0/4	13012000	4.00	200.00	268.57	5.00	53,714.00										
		Total	4	200	Total	53,714.00											
Other Charges BARDANA MAJDURI TULAI 40.00 80.00 8.00					Other Charges 127.90 CGST TAX 1,346.05 SGST TAX 1,346.05 Net Amount 56,534.00												
Amount In Words Rupees Fifty Six Thousand Five Hundred Thirty Four Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>53,842.00</td> <td>1,346.05</td> <td>1,346.05</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	53,842.00	1,346.05	1,346.05
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13012000	CGST 2.5%+SGST 2.5%	53,842.00	1,346.05	1,346.05													
please send payment details on the above number Remarks: DD																	
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  Authorised Signatory												