


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 1890 30/07/2024													
				Pymt Mode: CREDIT Transporter JUGDAMBA MEHTA Vehicle No Delivery Station : HANUMANGARH Broker BALAJI BROKERS													
IRN No 296550beba053691efbd52ac7e1de21386ad5ae0a9ae1936b9165e5d9edf204d ACK No 172415492591774 Date : 30/07/2024																	
Buyer ANAND KUMAR PAWAN KUMAR HANUMANGARH ANAND KUMAR PAWAN KUMARHANUMANGARH TOWN, GUR MANDI HANUMANGARH Pin : 335513 State : Rajasthan Code : 08 Phone : GSTIN : 08AIDPS2159R1ZI PAN No. AIDPS2159R																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 50.0	13012000	1.00	50.00	166.67	5.00	8,333.50										
		Total	1	50	Total	8,333.50											
Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00				Other Charges 52.22 CGST TAX 209.64 SGST TAX 209.64 Net Amount 8,805.00													
Amount In Words Rupees Eight Thousand Eight Hundred Five Only.																	
Our Bankers : 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>8,385.50</td><td>209.64</td><td>209.64</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	8,385.50	209.64	209.64
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13012000	CGST 2.5%+SGST 2.5%	8,385.50	209.64	209.64													
please send payment details on the above number																	
Remarks: 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													