

## TAX INVOICE

Original

				Invoice No. <b>5311</b>				Dated <b>21/12/2024</b>										
<b>KAJAL ENTERPRISES</b> 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				Pymt Mode: <b>CREDIT</b> Transporter <b>MANGAL ROADLINES</b> Vehicle No Delivery Station : <b>GUDHA</b> Broker <b>MANOAJ AGARWAL GUDHA WALA</b>														
Buyer <b>ANUKUL STORE GUDHA</b>  <b>GUDHA</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>Unknown</b>														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount											
1	GUM ARABIC  100.0/2	13012000	2.00	100.00	171.43	5.00	17,143.00											
		Total	2	100	Total	17,143.00												
<b>Other Charges</b> BARDANA MAJDURI TULAI 20.00 80.00 4.00				Other Charges 103.64 CGST TAX 431.18 SGST TAX 431.18 <b>Net Amount 18,109.00</b>														
Amount In Words <b>Rupees Eighteen Thousand One Hundred Nine Only.</b>																		
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table border="1"><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>17,247.00</td><td>431.18</td><td>431.18</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	17,247.00	431.18	431.18
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value														
13012000	CGST 2.5%+SGST 2.5%	17,247.00	431.18	431.18														
please send payment details on the above number																		
<b>Remarks:</b> KB																		
<b>Terms :</b> 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.				<b>For KAJAL ENTERPRISES</b>  Authorised Signatory														