

TAX INVOICE

Original

		KAJAL ENTERPRISES		Invoice No. 4921		Dated 13/12/2024											
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR		Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : NAGDA													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA		State Code : 08 Pan No : ACPPG7480		Broker SONU SHARMA													
IRN No fb7931bd230f0f095b7c5511643adfe7bc1b5c2f602bf666e816770992ee38dc ACK No 172416434893130 Date : 14/12/2024																	
Buyer RAJAESH TRADERS NAGDA (M.P) 15, PALYA ROAD, NAGDA JUNCTION, Ujjain, Madhya Pradesh, 456335 NAGDA Pin : 456335 State : Madhya Pradesh Code : 23 Phone : GSTIN : 23CINPG2270H1ZF PAN No. CINPG2270H																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 50.0	13012000	1.00	50.00	180.95	5.00	9,047.50										
		Total	1	50	Total	9,047.50											
Other Charges MAJDURI BARDANA TULAI 70.00 10.00 2.00				Other Charges 82.02 IGST TAX 456.48 Net Amount 9,586.00													
Amount In Words Rupees Nine Thousand Five Hundred Eighty Six 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></td><td>IGST Value</td></tr><tr><td>13012000</td><td>IGST 5.0%</td><td>9,129.50</td><td></td><td>456.48</td></tr></table>						HSN Code	Tax Description	Assessable Value		IGST Value	13012000	IGST 5.0%	9,129.50		456.48
HSN Code	Tax Description	Assessable Value		IGST Value													
13012000	IGST 5.0%	9,129.50		456.48													
please send payment details on the above number																	
Remarks: CRISTAL																	
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													