


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 4397 02/12/2024		
Buyer CHATANI TRADING COMPANY NEEMKATHANA NEEMKATHANA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JAY DURGA Vehicle No Delivery Station : NEEMKATHANA Broker NAGAR MAL 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	228.57	5.00	11,428.50
		Total	1	50	Total		11,428.50

Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00				Other Charges 52.48 CGST TAX 287.01 SGST TAX 287.01 Net Amount 12,055.00	
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Amount In Words **Rupees Twelve Thousand Fifty Five 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%	11,480.50	287.01	287.01

please send payment details on the above number

Remarks: EWT 60

<p><u>Terms :</u></p> <ol style="list-style-type: none"> Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest 24% p.a. will be charged if payment is not made before due date. 	<p>For KAJAL ENTERPRISES</p>  Authorised Signatory
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