Original **TAX INVOICE**

Delivery Station: LUNKARANSAR

VIJAY BROKER

Pymt Mode: **CREDIT**

Transporter T.F.C.

Dated

11/12/2024

LUNKARAN SAR

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI **CHANDPAOL BAZAR JAIPUR**

State: Rajasthan

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State: Rajasthan State Code: 08

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

SHYAM SUNDAR DINDAYAL MODI LUNKARANSAR

Pin:

Buyer Details:

Invoice No.

Vehicle No

Broker

4784

GSTIN: UnRegistered

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	180.95	5.00	9,047.50
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	404.76	5.00	20,238.00
	50.0						
3	GUM ARABIC	13012000	1.00	50.00	690.48	5.00	34,524.00
	50.0						
		Total	3	150	Total		63,809.50
Other Charges				Other Charges 116.22			
BARDANA MAJDURI TULAI				CGST TAX 1,598.14			

Code: 08

MAJDURI 30.00 80.00 6.00

CGST TAX 1,598.14 SGST TAX 1,598.14

Net Amount 67,122.00

Amount In Words Rupees Sixty Seven Thousand One Hundred Twenty Two Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 13012000 CGST 2.5%+SGST 2.5% 63,925.50 1,598.14 1,598.14

please send payment details on the above number

Remarks: 25*850SEV+25*1450SEV+SSG GOND

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

malendra

Authorised Signatory