


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 5347 23/12/2024		
					Pymt Mode: CREDIT Transporter SARAN TR Vehicle No Delivery Station : RATAN NAGAR Broker MOTI CONVAISSING AGENCY		
Buyer GOVRADHAN DAS RANG LAL RATANGARH RATANGARH Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	145.71	5.00	36,427.50
		Total	5	250	Total		36,427.50

Other Charges BARDANA MAJDURI TULAI 50.00 100.00 10.00				Other Charges 160.12 CGST TAX 914.69 SGST TAX 914.69 Net Amount 38,417.00	
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Amount In Words **Rupees Thirty Eight Thousand Four Hundred Seventeen 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%	36,587.50	914.69	914.69

please send payment details on the above number

Remarks: BANJARA

<u>Terms :</u> 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
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