


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 3788 14/11/2024		
Pymt Mode: CREDIT Transporter ASHOKA ROAD CARRIER Vehicle No Delivery Station : VIDHYSAR Broker VIJAY KUMAR MODI & CO.							
Buyer SHUBHAM KUMAR CHOUDARY VIDHASAR VIDHASAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	173.33	5.00	17,333.00
	100.0/2						
2	GUM ARABIC	13012000	3.00	150.00	161.90	5.00	24,285.00
	150.0/3						
		Total	5	250	Total		41,618.00

Other Charges BARDANA MAJDURI TULAI 50.00 200.00 10.00			Other Charges 260.08 CGST TAX 1,046.96 SGST TAX 1,046.96 Net Amount 43,972.00	
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Amount In Words **Rupees Forty Three Thousand Nine Hundred Seventy Two 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%	41,878.00	1,046.96	1,046.96

please send payment details on the above number

Remarks: 100+130

<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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