


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 : ACPG7480		Invoice No. 4362 Dated 30/11/2024 Pymt Mode: CREDIT Transporter TAJDEEP TR CO. Vehicle No Delivery Station : SUJANGARH Broker KALURAM PRAJAPAT															
IRN No f6522b118834cc8b197fb4e572a685233b697d4284e3e2174567278a2ad8ea30 ACK No 172416333182669 Date : 30/11/2024																	
Buyer ZEAL AND CO. , SUJANGARH SHRI KESHAR COMPLEX, BASEMENT SHOP NO. 01, NEAR JAIN MANDIR, WARD NO. 23, SUJANGARH, Churu, Rajasthan, SUJANGARH Pin : 331507 State : Rajasthan Code : 08 Phone : GSTIN : 08AKRPG4637N1ZH PAN No. AKRPG4637N																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 50.0	13012000	1.00	50.00	176.19	5.00	8,809.50										
		Total	1	50	Total	8,809.50											
Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00				Other Charges 52.42 CGST TAX 221.54 SGST TAX 221.54 Net Amount 9,305.00													
Amount In Words Rupees Nine Thousand Three Hundred Five Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>8,861.50</td><td>221.54</td><td>221.54</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	8,861.50	221.54	221.54
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13012000	CGST 2.5%+SGST 2.5%	8,861.50	221.54	221.54													
please send payment details on the above number																	
Remarks: 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															