Original **TAX INVOICE**

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

KRISHNA TRADERS AJMER

AJMER

Pin:

State: Rajasthan Code: 08 Invoice No. Dated

4656 09/12/2024

Pymt Mode: CREDIT

Transporter SARSWATI GOLDEN TR. COMPA

Vehicle No

Delivery Station: AJMER

Broker **SURESH JI**

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	185.71	5.00	9,285.50
2	50.0 GUM ARABIC	13012000	1.00	50.00	161.90	5.00	8,095.00
3	50.0 GUM ARABIC	13012000	1.00	10.00	271.43	5.00	2,714.30
	10.0						
		Total	3		Total		20,094.80
Other Charges							115.64
BARDANA MAJDURI TULAI				CGST TAX			505.28
30.00	80.00 6.00			SGST TAX			505.28
				Net Amount			21,221.00

Amount In Words Rupees Twenty One Thousand Two Hundred Twenty One 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% 20,210.80 505.28 505.28

please send payment details on the above number

Remarks: PB LN50 1.5NO

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

Terms: