


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 4780 11/12/2024		
Buyer DALPATRAI MALU & SONS BIKANER -RANI BAZAR, INDUSTRIAL AREA BIKANER Pin : 334001 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter BHAWANI GOODS LOGI Vehicle No Delivery Station : BIKANER Broker VIJAY KUMAR MODI & CO.		
Buyer Details : GSTIN : 08AAXPM7936Q1ZC PAN No. AAXPM7936Q							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	176.19	5.00	17,619.00
		Total	2	100	Total		17,619.00

Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00				Other Charges 103.84 CGST TAX 443.08 SGST TAX 443.08 Net Amount 18,609.00	
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Amount In Words **Rupees Eighteen Thousand Six Hundred Nine 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%	17,723.00	443.08	443.08

please send payment details on the above number

Remarks: SSG

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