



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. 5332 Dated 23/12/2024													
				Pymt Mode: CREDIT Transporter NITIN FRIGHT CARR Vehicle No Delivery Station : SINGHANA Broker GOPI NATH BROKER													
Buyer VINOD AGARWAL SINGHANA SINGHANA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	147.62	5.00	14,762.00										
		Total	2	100	Total	14,762.00											
Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00				Other Charges 103.70 CGST TAX 371.65 SGST TAX 371.65 Net Amount 15,609.00													
Amount In Words Rupees Fifteen Thousand Six Hundred Nine 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>14,866.00</td><td>371.65</td><td>371.65</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	14,866.00	371.65	371.65
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13012000	CGST 2.5%+SGST 2.5%	14,866.00	371.65	371.65													
please send payment details on the above number																	
Remarks: BANJARA				For KAJAL ENTERPRISES  Authorised Signatory													
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.																	