

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 3061 15/10/2024			
				Pymt Mode: CREDIT Transporter BOMBAY BIKANER Vehicle No Delivery Station : NOKHA Broker SELF BROKER			
Buyer JAIN SUPARI BHANDAR NOKHA NOKHA NOKHA Pin : 334803 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACOPB4510C1Z5 PAN No. ACOPB4510C			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	150.48	5.00	22,572.00
		Total	3	150	Total	22,572.00	

Other Charges BARDANA MAJDURI TULAI 30.00 120.00 6.00			Other Charges 155.60 CGST TAX 568.20 SGST TAX 568.20 Net Amount 23,864.00	
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Amount In Words **Rupees Twenty Three Thousand Eight Hundred Sixty Four Only.**

Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>22,728.00</td><td>568.20</td><td>568.20</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	22,728.00	568.20	568.20
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value								
13012000	CGST 2.5%+SGST 2.5%	22,728.00	568.20	568.20								

please send payment details on the above number

Remarks: HK

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 <i>mahendra</i> Authorised Signatory
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