


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p> <p>State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480</p>				<p>Invoice No. Dated 3550 06/11/2024</p> <p>Pymt Mode: CREDIT Transporter SHITAL TR. CO. Vehicle No Delivery Station : PALI</p> <p>Broker ABHAY KUMAR JAIN</p>			
<p>Buyer NAKORA FOOD PRODUCT PALI</p> <p>PALI Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details : GSTIN : UnRegistered</p>			

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

<p>Other Charges</p> <p>BARDANA MAJDURI TULAI</p> <p>20.00 80.00 4.00</p>			<p>Other Charges 103.84</p> <p>CGST TAX 443.08</p> <p>SGST TAX 443.08</p> <p>Net Amount 18,609.00</p>	
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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

please send payment details on the above number

Remarks: RAJA 5

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	17,723.00	443.08	443.08

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

mahendra

Authorised Signatory