


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 3797 14/11/2024		
Pymt Mode: CREDIT Transporter GANESH TR. CO. Vehicle No Delivery Station : LALSHOT Broker CHETAN (RM)							
Buyer RADHA KISHAN MURARILAL LALSHOT Ashok Circle, Jawahar Ganj, Lalsot, Dausa, Rajasthan, 303503 Lalsot Pin : 303503 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AHHPG1089P1ZU PAN No. AHHPG1089P		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	180.00	5.00	9,000.00
		Total	1	50	Total	9,000.00	

Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00				Other Charges 52.40 CGST TAX 226.30 SGST TAX 226.30 Net Amount 9,505.00	
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Amount In Words **Rupees Nine Thousand Five Hundred Five Only.**

Our Bankers :
 HDFC BANK A/C NO. :50200015399826
 IFSC CODE :HDFC0000289

please send payment details on the above number

Remarks: KB

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	9,052.00	226.30	226.30

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory