

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 2841 03/10/2024												
					Pymt Mode: CASH Transporter SIKANDRA GOLDEN TR. CO. Vehicle No Delivery Station : SIKANDRA Broker SELF BROKER												
Buyer NAVEEN TRADING COMPANY SIKANDRA SIKANDRA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 50.0	13012000	1.00	50.00	38.10	5.00	1,905.00										
		Total	1	50	Total	1,905.00											
Other Charges					Other Charges -0.26 CGST TAX 47.63 SGST TAX 47.63 Net Amount 2,000.00												
Amount In Words Rupees Two Thousand Only.																	
<u>Our Bankers :</u> 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>1,905.00</td><td>47.63</td><td>47.63</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	1,905.00	47.63	47.63
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13012000	CGST 2.5%+SGST 2.5%	1,905.00	47.63	47.63													
please send payment details on the above number																	
<u>Remarks:</u> <u>Terms :</u> 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												