

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 7161 12/03/2024												
					Pymt Mode: CREDIT Transporter BALI ROADWAYS Vehicle No Delivery Station : HINDON Broker SELF BROKER												
Buyer SUNIL NAMA HINDAUN CITY HINDON Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 275.0/5	13012000	5.00	275.00	133.33	5.00	36,665.75										
Total Nag. 5		Total	5	275	Total	36,665.75											
Other Charges BARDANA MAJDURI 50.00 200.00				Other Charges 250.47 CGST TAX 922.89 SGST TAX 922.89 Net Amount 38,762.00													
Amount In Words Rupees Thirty Eight Thousand Seven Hundred Sixty Two Only.																	
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><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>36,915.75</td><td>922.89</td><td>922.89</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	36,915.75	922.89	922.89
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13012000	CGST 2.5%+SGST 2.5%	36,915.75	922.89	922.89													
Remarks:																	
<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													