


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. 4635 Dated 07/12/2024 Pymt Mode: CREDIT Transporter JAY JANTA Vehicle No Delivery Station : KUCHAMANCITY Broker PARSANT JI															
IRN No 09c5825a477116e9ecfb2c615f23847bfb819f56b3867851a357ab71d5b59299 ACK No 172416387069565 Date : 07/12/2024																	
Buyer GOVERDHANDAS MOHAN LAL KUCHAMANCITY 1, GORDHANLAL MOHANLAL, SADAR BAZAR, KUCHAMANCITY, Nagaur, Rajasthan, 341508 KUCHAMANCITY Pin : 341508 State : Rajasthan Code : 08 Phone : GSTIN : 08ALKPA2532Q1ZW PAN No. ALKPA2532Q																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 50.0	13012000	1.00	50.00	223.81	5.00	11,190.50										
		Total	1	50	Total	11,190.50											
Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00				Other Charges 52.38 CGST TAX 281.06 SGST TAX 281.06 Net Amount 11,805.00													
Amount In Words Rupees Eleven Thousand Eight Hundred Five Only.																	
Our Bankers : 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>11,242.50</td><td>281.06</td><td>281.06</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	11,242.50	281.06	281.06
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13012000	CGST 2.5%+SGST 2.5%	11,242.50	281.06	281.06													
please send payment details on the above number																	
Remarks: 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  Authorised Signatory															