


TAX INVOICE

Original

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|  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 4516 05/12/2024 | | |
| Pymt Mode: CREDIT Transporter SHIVAJI GOLDEN TR. CO. Vehicle No Delivery Station : JHUNJHNU Broker GOPI NATH BROKER | | | | | | | |
| Buyer BAGRANG LAL KEDAR LAL JUNJHNU Ward No. 29, -, Gudri Bazar, Jhunjhunu, Rajasthan, 333001 Jhunjhnu Pin : 333001 State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : 08AABPH9532R1Z5 PAN No. AABPH9532R | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------|----------|----------|-----------|--------|----------|-----------|
| 1 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 200.00 | 5.00 | 10,000.00 |
| | | Total | 1 | 50 | Total | | 10,000.00 |

| | | | | |
|---|--|--|--|--|
| Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00 | | | Other Charges 52.40 CGST TAX 251.30 SGST TAX 251.30 Net Amount 10,555.00 | |
|---|--|--|--|--|


Amount In Words **Rupees Ten Thousand Five Hundred Fifty Five Only.**

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

| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value |
|----------|---------------------|------------------|------------|------------|
| 13012000 | CGST 2.5%+SGST 2.5% | 10,052.00 | 251.30 | 251.30 |

please send payment details on the above number

Remarks: P2.5

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| 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 |
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