

TAX INVOICE

Original

		KAJAL ENTERPRISES		Invoice No. 5357		Dated 23/12/2024											
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR		Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Pymt Mode: CREDIT Transporter BRIJESH ROADLINES Vehicle No Delivery Station : KOTA													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA		State Code : 08 Pan No : ACPPG7480		Broker DILIP AGARWAL (GUDWALA)													
IRN No 5ac6c2c50a8492fd2040a787178cb9919f86e170d851781f28b928d5ef6a3331 ACK No 172416488329850 Date : 23/12/2024																	
Buyer R. Mangal Company Kota SHOP NO.10Kota, R.K.TREDING, GANDHI CHOK KOTA Pin : 324006 State : Rajasthan Code : 08 Phone : GSTIN : 08AIGPM2988K1ZM PAN No. AIGPM2988K																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 50.0	13012000	1.00	50.00	200.95	5.00	10,047.50										
		Total	1	50	Total	10,047.50											
Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00				Other Charges 51.52 CGST TAX 252.49 SGST TAX 252.49 Net Amount 10,604.00													
Amount In Words Rupees Ten Thousand Six Hundred Four 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>10,099.50</td><td>252.49</td><td>252.49</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	10,099.50	252.49	252.49
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	10,099.50	252.49	252.49													
please send payment details on the above number Remarks: 1.5 SU																	
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													