


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 5345 23/12/2024		
Pymt Mode: CREDIT Transporter JAIPUR SIKAR Vehicle No Delivery Station : SIKAR Broker RAMESH JI							
Buyer SANTOSH KUMAR SIKAR SIKAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 500.0/10	13012000	10.00	500.00	147.62	5.00	73,810.00
		Total	10	500	Total		73,810.00

Other Charges BARDANA MAJDURI TULAI 100.00 200.00 20.00			Other Charges 320.50 CGST TAX 1,853.25 SGST TAX 1,853.25 Net Amount 77,837.00	
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Amount In Words **Rupees Seventy Seven Thousand Eight Hundred Thirty Seven 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%	74,130.00	1,853.25	1,853.25

please send payment details on the above number

Remarks: BANJARA

<p><u>Terms :</u></p> <ol style="list-style-type: none"> Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest 24% p.a. will be charged if payment is not made before due date. 	<p>For KAJAL ENTERPRISES</p>  Authorised Signatory
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