

TAX INVOICE

Original

				Invoice No. 5340				Dated 23/12/2024										
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				Pymt Mode: CASH Transporter VINAYAK TR CO Vehicle No Delivery Station : SIKAR Broker SELF BROKER														
Buyer OM PARKASH MAHESH KUMAR SIKAR SIKAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount											
1	GUM ARABIC 15.0	13012000	1.00	15.00	57.14	5.00	857.10											
		Total	1	15	Total	857.10												
Other Charges				Other Charges 0.04 CGST TAX 21.43 SGST TAX 21.43 Net Amount 900.00														
Amount In Words Rupees Nine Hundred Only.																		
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><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>857.10</td><td>21.43</td><td>21.43</td></tr></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	857.10	21.43	21.43
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13012000	CGST 2.5%+SGST 2.5%	857.10	21.43	21.43														
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														