

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 2408 10/09/2024												
					Pymt Mode: CREDIT Transporter AMAR GOLDEN TR. CO. Vehicle No Delivery Station : DAVLI Broker ANKIT JAIN												
Buyer MAHAVEER PARSAD VINAY KUMAR DEVALI DEVALI Pin : 304804 State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 50.0	13012000	1.00	50.00	169.52	5.00	8,476.00										
		Total	1	50	Total	8,476.00											
Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00					Other Charges 51.60 CGST TAX 213.20 SGST TAX 213.20 Net Amount 8,954.00												
Amount In Words Rupees Eight Thousand Nine Hundred Fifty Four 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>8,528.00</td><td>213.20</td><td>213.20</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	8,528.00	213.20	213.20
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13012000	CGST 2.5%+SGST 2.5%	8,528.00	213.20	213.20													
please send payment details on the above number Remarks: 1.5SADA																	
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 <i>mahendra</i> Authorised Signatory												