



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. 5285			Dated 21/12/2024									
Buyer GANGANARAYAN AND SONS MALPURA MALPURA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter VINOD TR. Vehicle No Delivery Station : MALPURA												
					Broker RAMESH JI												
Buyer Details : GSTIN : UnRegistered																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC	13012000	1.00	50.00	266.67	5.00	13,333.50										
	50.0																
2	GUM ARABIC	13012000	1.00	50.00	247.62	5.00	12,381.00										
	50.0																
		Total	2	100	Total	25,714.50											
Other Charges					Other Charges												
BARDANA MAJDURI TULAI					103.56												
20.00 80.00 4.00					CGST TAX 645.47												
					SGST TAX 645.47												
					Net Amount 27,109.00												
Amount In Words Rupees Twenty Seven Thousand One Hundred Nine Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>25,818.50</td> <td>645.47</td> <td>645.47</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	25,818.50	645.47	645.47
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13012000	CGST 2.5%+SGST 2.5%	25,818.50	645.47	645.47													
please send payment details on the above number																	
Remarks: 51+54 10																	
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												