

## TAX INVOICE

Original

				Invoice No. <b>4859</b>				Dated <b>13/12/2024</b>										
<b>KAJAL ENTERPRISES</b> 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: <b>CASH</b> Transporter <b>OM TR. CO.</b> Vehicle No Delivery Station : <b>RAJGARTH</b> Broker <b>SELF BROKER</b>														
Buyer <b>OMPRAKESH JUGDISH PARSAD</b>  Rajgarth Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : <b>Unknown</b>														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount											
1	GUM ARABIC Gross Wt : 28.800 Bardana Wt : 1.100 28.8-1.1	13012000	1.00	27.70	57.14	5.00	1,582.78											
		Total	1	27.700	Total	1,582.78												
Other Charges				Other Charges 0.08 CGST TAX 39.57 SGST TAX 39.57 Net Amount 1,662.00														
Amount In Words <b>Rupees One Thousand Six Hundred Sixty Two Only.</b>																		
<u>Our Bankers :</u> 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>1,582.78</td><td>39.57</td><td>39.57</td></tr></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	1,582.78	39.57	39.57
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value														
13012000	CGST 2.5%+SGST 2.5%	1,582.78	39.57	39.57														
please send payment details on the above number																		
<u>Remarks:</u> LAAL																		
<u>Terms :</u> 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.				<b>For KAJAL ENTERPRISES</b>  Authorised Signatory														