


TAX INVOICE

Original

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|  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 3938 19/11/2024 | | |
| Pymt Mode: CREDIT Transporter KOATPUTLI TR. CO. Vehicle No Delivery Station : KOATPUTLAI Broker S.D. BROKER | | | | | | | |
| Buyer OM TRADING COMPANY KOATPUTLI OM TRADING COMPANY, MAIN MARKET, LAMBA BAZAR, KOTPUTLI, Jaipur, Rajasthan, 303108 KOATPUTI Pin : 303108 State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : 08BVNPP1846E1ZB PAN No. BVNPP1846E | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------|----------|------|--------|--------|----------|-----------|
| 1 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 276.19 | 5.00 | 13,809.50 |
| | | Total | 1 | 50 | Total | | 13,809.50 |

| | | | | |
|---|--|--|--|--|
| Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00 | | | Other Charges 52.42 CGST TAX 346.54 SGST TAX 346.54 Net Amount 14,555.00 | |
|---|--|--|--|--|

Amount In Words **Rupees Fourteen Thousand Five Hundred Fifty Five 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% | 13,861.50 | 346.54 | 346.54 |

please send payment details on the above number

Remarks: DD

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