

TAX INVOICE

Original

				Invoice No. 4906				Dated 13/12/2024											
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: CREDIT Transporter TAJDEEP TR CO. Vehicle No Delivery Station : SUJANGARH Broker KALURAM PRAJAPAT															
Buyer ZEAL AND CO. , SUJANGARH SHRI KESHAR COMPLEX, BASEMENT SHOP NO. 01, NEAR JAIN MANDIR, WARD NO. 23, SUJANGARH, Churu, Rajasthan, SUJANGARH Pin : 331507 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AKRPG4637N1ZH PAN No. AKRPG4637N															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount												
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	183.81	5.00	27,571.50												
		Total	3	150	Total	27,571.50													
Other Charges BARDANA MAJDURI TULAI 30.00 120.00 6.00				Other Charges 156.12 CGST TAX 693.19 SGST TAX 693.19 Net Amount 29,114.00															
Amount In Words Rupees Twenty Nine Thousand One Hundred Fourteen Only.																			
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table><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>27,727.50</td><td>693.19</td><td>693.19</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	27,727.50	693.19	693.19
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value															
13012000	CGST 2.5%+SGST 2.5%	27,727.50	693.19	693.19															
please send payment details on the above number																			
Remarks: AP1.5																			
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															