

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 : ACPG7480					Invoice No. 4503			Dated 05/12/2024									
Pymt Mode: CREDIT Transporter GLOB EXPRES Vehicle No Delivery Station : SACHORE Broker GANDHI BROKERS																	
IRN No c90405e111c9c46842f741880e91cf5a606c4809f67a5bfcf18aa53a3e ea87d2 ACK No 172416368344517 Date : 05/12/2024																	
Buyer MANGILAL JAIN & CO. SACHORE MANGILAL JAIN AND COMPANY, SUBHASH NAGAR COLONY, SANCHORE, Jalore, Rajasthan, 343041 SANCHORE Pin : 343041 State : Rajasthan Code : 08 Phone : GSTIN : 08AEUPJ6480M1ZL PAN No. AEUPJ6480M																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 500.0/10	13012000	10.00	500.00	180.95	5.00	90,475.00										
		Total	10	500	Total		90,475.00										
Other Charges BARDANA MAJDURI TULAI 100.00 220.00 20.00					Other Charges 340.24 CGST TAX 2,270.38 SGST TAX 2,270.38 Net Amount 95,356.00												
Amount In Words Rupees Ninety Five Thousand Three Hundred Fifty Six Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>90,815.00</td> <td>2,270.38</td> <td>2,270.38</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	90,815.00	2,270.38	2,270.38
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13012000	CGST 2.5%+SGST 2.5%	90,815.00	2,270.38	2,270.38													
please send payment details on the above number Remarks: PT 53																	
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												