


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. Dated 4949 16/12/2024		
Pymt Mode: CREDIT Transporter BANSAL ROAD LINES Vehicle No Delivery Station : BEHROAD Broker HARI OM JI							
Buyer ARIHANT KIRANA STORE BEHROAD BEHROAD Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	142.86	5.00	7,857.30
		Total	1	55	Total		7,857.30

Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00				Other Charges 52.24 CGST TAX 197.73 SGST TAX 197.73 Net Amount 8,305.00	
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Amount In Words **Rupees Eight Thousand Three Hundred Five Only.**

Our Bankers :
 HDFC BANK A/C NO. :50200015399826
 IFSC CODE :HDFC0000289

please send payment details on the above number

Remarks: 444 K 5

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	7,909.30	197.73	197.73

<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.	For KAJAL ENTERPRISES  Authorised Signatory
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