


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 4779 11/12/2024		
					Pymt Mode: CREDIT Transporter T.F.C. Vehicle No Delivery Station : SHRIGANGANAGAR Broker PARSANT JI		
Buyer BANVARI LAL ASHOK KUMAR SRIGANGANAGAR SHOP NO.120, JAWAHAR MARKET, SRI GANGANAGAR, Sri Ganganagar, Rajasthan, 335001 SRIGANGANAGAR Pin : 335001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08BGEPR3403D1ZQ PAN No. AHLPR2787F		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 30.400 Bardana Wt : 0.400 30.4-0.4	13012000	1.00	30.00	1,380.95	5.00	41,428.50
		Total	1	30	Total		41,428.50

Other Charges BARDANA MAJDURI TULAI 10.00 30.00 2.00				Other Charges 41.98 CGST TAX 1,036.76 SGST TAX 1,036.76 Net Amount 43,544.00	
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Amount In Words **Rupees Forty Three Thousand Five Hundred Forty Four 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%	41,470.50	1,036.76	1,036.76

please send payment details on the above number

Remarks: SEV

<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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