

TAX INVOICE

Original

				KAJAL ENTERPRISES				Invoice No. 3792		Dated 14/11/2024									
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR				Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Pymt Mode: CASH Transporter SAMEER ROAD LIONS Vehicle No Delivery Station : KISHANGARTH											
State : Rajasthan GSTIN : 08ACPPG7480F1ZA				State Code : 08 Pan No : ACPPG7480				Broker SELF BROKER											
Buyer OM TRADERS KISHANGARH KISHANGARH Pin : State : Rajasthan Code : 08								Buyer Details : GSTIN : Unknown											
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount												
1	GUM ARABIC 500.0/10	13012000	10.00	500.00	57.14	5.00	28,570.00												
		Total	10	500	Total	28,570.00													
Other Charges					Other Charges 0.50 CGST TAX 714.25 SGST TAX 714.25 Net Amount 29,999.00														
Amount In Words Rupees Twenty Nine Thousand Nine Hundred Ninety Nine Only.																			
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><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>28,570.00</td><td>714.25</td><td>714.25</td></tr></table>								HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	28,570.00	714.25	714.25
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13012000	CGST 2.5%+SGST 2.5%	28,570.00	714.25	714.25															
please send payment details on the above number																			
Remarks: 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														