



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. 3789 Dated 14/11/2024 Pymt Mode: CREDIT Transporter JUGDAMBA MEHTA Vehicle No Delivery Station : NOHAR Broker SELF BROKER															
IRN No ace62b9c88b2a921b058c84a72df315fb9ff0a18eb2453ed096270943157bb1 ACK No 172416221896188 Date : 14/11/2024																	
Buyer MIRCHU MAL CHOT MAL NOHAR SINDHI BAZAR, NOHAR, NOHAR, NOHAR Pin : 335523 State : Rajasthan Code : 08 Phone : GSTIN : 08ADZPM3636N1ZL PAN No. ADZPM3636N																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	171.43	5.00	42,857.50										
2	GUM ARABIC 150.0/3	13012000	3.00	150.00	161.90	5.00	24,285.00										
		Total	8	400	Total	67,142.50											
Other Charges BARDANA MAJDURI TULAI 80.00 320.00 16.00				Other Charges 415.56 CGST TAX 1,688.97 SGST TAX 1,688.97 Net Amount 70,936.00													
Amount In Words Rupees Seventy Thousand Nine Hundred Thirty Six 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>67,558.50</td><td>1,688.97</td><td>1,688.97</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	67,558.50	1,688.97	1,688.97
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13012000	CGST 2.5%+SGST 2.5%	67,558.50	1,688.97	1,688.97													
please send payment details on the above number Remarks: 123+130																	
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													