


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 3885 18/11/2024		
Buyer MAHENDRA TRADING COMAPNY PHULERA PHULERA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter NEW JANTA TR CO. Vehicle No Delivery Station : FULERA Broker BIRDHI CHAND Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	180.95	5.00	9,047.50
		Total	1	50	Total		9,047.50

Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00			Other Charges 51.52 CGST TAX 227.49 SGST TAX 227.49 Net Amount 9,554.00	
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Amount In Words **Rupees Nine Thousand Five Hundred Fifty 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%	9,099.50	227.49	227.49

please send payment details on the above number

Remarks: KB

<p><u>Terms :</u></p> <p>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.</p>	<p>For KAJAL ENTERPRISES</p>  Authorised Signatory
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