

TAX INVOICE

Original

				Invoice No. 4277				Dated 29/11/2024										
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				Pymt Mode: CREDIT Transporter SHIVAJI GOLDEN TR. CO. Vehicle No Delivery Station : JHUNJHNU Broker MANOAJ AGARWAL GUDHA WALA														
Buyer BAGRANG LAL KEDAR LAL JUNJHNU Ward No. 29, -, Gudri Bazar, Jhunjhunu, Rajasthan, 333001 Jhunjhnu Pin : 333001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AABPH9532R1Z5 PAN No. AABPH9532R														
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														
Amount In Words Rupees Nine Thousand Five Hundred Fifty Four 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>9,099.50</td><td>227.49</td><td>227.49</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	9,099.50	227.49	227.49
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13012000	CGST 2.5%+SGST 2.5%	9,099.50	227.49	227.49														
please send payment details on the above number																		
Remarks: SW2.5																		
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														