


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 4177 26/11/2024		
Pymt Mode: CREDIT Transporter SATGURU Vehicle No Delivery Station : GOTAN Broker LOHIYA BROKER (SITARAM JI)							
Buyer S.S MARKETING GOTAN GOTAN Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ARZPS5043B1ZE		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	247.62	5.00	12,381.00
		Total	1	50	Total		12,381.00

Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00			Other Charges 52.34 CGST TAX 310.83 SGST TAX 310.83 Net Amount 13,055.00	
---	--	--	--	--

Amount In Words **Rupees Thirteen Thousand Fifty Five 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%	12,433.00	310.83	310.83

please send payment details on the above number

Remarks: 35 LOT 10

<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> <p><i>mahendra</i></p> <p>Authorised Signatory</p>
---	--