


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 3960 20/11/2024		
Pymt Mode: CREDIT Transporter BIKANER GOLDEN TR. CO. Vehicle No Delivery Station : SRIDUNGARGARTH Broker ARUN JI SHARMA							
Buyer KALAMAT WAL TRADING COMPANY SRIDUNGARG SRIDUNGARGARH Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AFEPD6707J1ZH		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	185.71	5.00	46,427.50
		Total	5	250	Total		46,427.50

Other Charges BARDANA MAJDURI TULAI 50.00 125.00 10.00			Other Charges 184.88 CGST TAX 1,165.31 SGST TAX 1,165.31 Net Amount 48,943.00	
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Amount In Words **Rupees Forty Eight Thousand Nine Hundred Forty Three 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%	46,612.50	1,165.31	1,165.31

please send payment details on the above number

Remarks: CRISTAL

<p><u>Terms :</u></p> <ol style="list-style-type: none"> Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest 24% p.a. will be charged if payment is not made before due date. 	<p>For KAJAL ENTERPRISES</p>  Authorised Signatory
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