

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. 4378 Dated 02/12/2024 Pymt Mode: CREDIT Transporter OM DOULAT Vehicle No Delivery Station : DUNI Broker SELF BROKER															
IRN No fe2e9fbc4fb3771f145893c144bb304059c94b8570c390ab4d8d8caefc5d73b8 ACK No 172416340865760 Date : 02/12/2024																	
Buyer DEVANSHI ENTERPRISES DOONI NEAR MEERA CIRCLE, MAIN MARKET, DOONI, Tonk, Rajasthan, 304802 DOONI Pin : 304802 State : Rajasthan Code : 08 Phone : GSTIN : 08AWGPS1439R1ZQ PAN No. AWGPS1439R																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 50.0	13012000	1.00	50.00	185.71	5.00	9,285.50										
		Total	1	50	Total	9,285.50											
Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00				Other Charges 51.62 CGST TAX 233.44 SGST TAX 233.44 Net Amount 9,804.00													
Amount In Words Rupees Nine Thousand Eight Hundred 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>9,337.50</td><td>233.44</td><td>233.44</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	9,337.50	233.44	233.44
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13012000	CGST 2.5%+SGST 2.5%	9,337.50	233.44	233.44													
please send payment details on the above number																	
Remarks: 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															