


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. 4919 Dated 13/12/2024 Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : SRIMADHOPUR Broker R.K BROKERS															
IRN No 04f5284960a2a173f7aa5c638a82a2d659dab8a387f0957f711acf1419e11f83 ACK No 172416434325815 Date : 14/12/2024																	
Buyer NEW VRINDAVAN MART SRIMADHOPUR LAKKY PLAZASHOP NO. 1,2,3BASEMENTSri Madhopur, STATION ROAD SRIMADHOPUR Pin : 332715 State : Rajasthan Code : 08 Phone : GSTIN : 08CTFPS7026G1ZF PAN No. CTFPS7026G																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 50.0	13012000	1.00	50.00	85.71	5.00	4,285.50										
		Total	1	50	Total	4,285.50											
Other Charges BARDANA 10.00				Other Charges 9.72 CGST TAX 107.39 SGST TAX 107.39 Net Amount 4,510.00													
Amount In Words Rupees Four Thousand Five Hundred Ten Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><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>4,295.50</td><td>107.39</td><td>107.39</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	4,295.50	107.39	107.39
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13012000	CGST 2.5%+SGST 2.5%	4,295.50	107.39	107.39													
please send payment details on the above number Remarks: 10*190+10*260																	
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													