

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 3164 19/10/2024			
				Pymt Mode: CREDIT Transporter JUGDAMBA MEHTA Vehicle No Delivery Station : HANUMANGARH Broker BALAJI BROKERS			
Buyer ANMOAL SAI TRADING CO HANUMANGARH GUR MANDI, HANUMANGARH Pin : 335513 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08DGTPR8746A1ZR PAN No. DGTPR8746A			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 550.0/11	13012000	11.00	550.00	147.62	5.00	81,191.00
2	GUM ARABIC 200.0/4	13012000	4.00	200.00	157.14	5.00	31,428.00
3	GUM ARABIC 200.0/4	13012000	4.00	200.00	166.67	5.00	33,334.00
4	GUM ARABIC 200.0/4	13012000	4.00	200.00	176.19	5.00	35,238.00
		Total	23	1,150	Total	181,191.00	

Other Charges BARDANA MAJDURI TULAI 230.00 460.00 46.00			Other Charges 735.64 CGST TAX 4,548.18 SGST TAX 4,548.18 Net Amount 191,023.00	
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Amount In Words **Rupees One Lakh Ninety One Thousand Twenty 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%	181,927.00	4,548.18	4,548.18

please send payment details on the above number

Remarks: hk w1,.5 ap 1,5 crystal

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 <i>mahendra</i> Authorised Signatory
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