


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 4109 25/11/2024		
Pymt Mode: CREDIT Transporter BOMBAY BIKANER Vehicle No Delivery Station : NOKHA Broker SELF BROKER							
Buyer SAVROOP TRADING COMPANY NOKHA NOKHA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	171.43	5.00	17,143.00
	100.0/2						
2	GUM ARABIC	13012000	2.00	100.00	190.48	5.00	19,048.00
	100.0/2						
		Total	4	200	Total		36,191.00

Other Charges BARDANA MAJDURI TULAI 40.00 160.00 8.00				Other Charges 208.04 CGST TAX 909.98 SGST TAX 909.98 Net Amount 38,219.00	
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Amount In Words **Rupees Thirty Eight Thousand Two Hundred Nineteen 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%	36,399.00	909.98	909.98

please send payment details on the above number

Remarks: BAD+222TALU

<u>Terms :</u> 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
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