



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. 4770 Dated 11/12/2024													
				Pymt Mode: CREDIT Transporter AGARWAL ROADLINES Vehicle No Delivery Station : KHARTHAL Broker SELF BROKER													
Buyer MUKESH KIRANA STORE KHERTAL WARD NO- 4, WARD 4, KHAIRTHAL GOAN, Alwar, Rajasthan, 301404 KHERTAL Pin : 301404 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AFRPG4080Q1ZP PAN No. AFRPG4080Q													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	171.43	5.00	42,857.50										
		Total	5	250	Total	42,857.50											
Other Charges BARDANA MAJDURI TULAI 50.00 200.00 10.00				Other Charges 259.62 CGST TAX 1,077.94 SGST TAX 1,077.94 Net Amount 45,273.00													
Amount In Words Rupees Forty Five Thousand Two Hundred Seventy Three 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>43,117.50</td><td>1,077.94</td><td>1,077.94</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	43,117.50	1,077.94	1,077.94
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13012000	CGST 2.5%+SGST 2.5%	43,117.50	1,077.94	1,077.94													
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													