

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 4801 12/12/2024		
Buyer OM PARKASH LAMBHA HINDOAN 7374950645 HINDON Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter BALI EXPRISES Vehicle No Delivery Station : HINDON Broker SELF BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 500.0/10	13012000	10.00	500.00	145.40	5.00	72,700.00
		Total	10	500	Total		72,700.00

Other Charges BARDANA MAJDURI 100.00 200.00	Other Charges 300.00 CGST TAX 1,825.00 SGST TAX 1,825.00 Net Amount 76,650.00
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Amount In Words **Rupees Seventy Six Thousand Six Hundred Fifty 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%	73,000.00	1,825.00	1,825.00

please send payment details on the above number

Remarks: BANJARA

<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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