


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. 4416 Dated 03/12/2024 Pymt Mode: CREDIT Transporter KOATPUTLI TR. CO. Vehicle No Delivery Station : KOATPUTLAI Broker SELF BROKER															
IRN No b3e95ca2568a7b621debe337812106bd4967ef137e4ad6ed9401be99d07f4cdc ACK No 172416349236572 Date : 03/12/2024																	
Buyer MANOJ TRADING COMPANY KOATPUTLI LAMBA BAZAR, PURANI SABJI MANDI, KOTPUTLI, Jaipur, Rajasthan, 303108 KOATPUTLI Pin : 303108 State : Rajasthan Code : 08 Phone : GSTIN : 08BCSPB5692J1Z0 PAN No. BCSPB5692J																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 50.0	13012000	1.00	50.00	200.00	5.00	10,000.00										
		Total	1	50	Total	10,000.00											
Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00				Other Charges 52.40 CGST TAX 251.30 SGST TAX 251.30 Net Amount 10,555.00													
Amount In Words Rupees Ten Thousand Five Hundred Fifty Five 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>10,052.00</td><td>251.30</td><td>251.30</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	10,052.00	251.30	251.30
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13012000	CGST 2.5%+SGST 2.5%	10,052.00	251.30	251.30													
please send payment details on the above number Remarks: SU TALU																	
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													