

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 2959 09/10/2024												
					Pymt Mode: CREDIT Transporter MARUTI ROADWAYS Vehicle No Delivery Station : HINDON Broker SELF BROKER												
Buyer MANISH KUMAR NAMA HINDOANCITY 9549463737 HINDON Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 350.0/7	13012000	7.00	350.00	129.46	5.00	45,311.00										
		Total	7	350	Total	45,311.00											
Other Charges				Other Charges 0.44 CGST TAX 1,132.78 SGST TAX 1,132.78 Net Amount 47,577.00													
Amount In Words Rupees Forty Seven Thousand Five Hundred Seventy Seven Only.																	
<u>Our Bankers :</u> 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>45,311.00</td><td>1,132.78</td><td>1,132.78</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	45,311.00	1,132.78	1,132.78
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13012000	CGST 2.5%+SGST 2.5%	45,311.00	1,132.78	1,132.78													
please send payment details on the above number <u>Remarks:</u> 25																	
<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 <i>mahendra</i> Authorised Signatory													