

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. 3854 Dated 16/11/2024 Pymt Mode: CREDIT Transporter KOATPUTLI TR. CO. Vehicle No Delivery Station : KOATPUTLAI Broker SELF BROKER															
IRN No 711ca188366d110defea5252433c677de056fcad63cae7055dc4871d8594b064 ACK No 172416237202229 Date : 16/11/2024																	
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 60.0	13012000	1.00	60.00	126.19	5.00	7,571.40										
		Total	1	60	Total	7,571.40											
Other Charges BARDANA MAJDURI TULAI 10.00 30.00 2.00				Other Charges 41.92 CGST TAX 190.34 SGST TAX 190.34 Net Amount 7,994.00													
Amount In Words Rupees Seven Thousand Nine Hundred Ninety Four 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>7,613.40</td><td>190.34</td><td>190.34</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	7,613.40	190.34	190.34
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13012000	CGST 2.5%+SGST 2.5%	7,613.40	190.34	190.34													
please send payment details on the above number Remarks: LAL 30																	
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													