

TAX INVOICE

Original

				Invoice No. 3519 Dated 06/11/2024													
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				Pymt Mode: CREDIT Transporter BALI EXPRISES Vehicle No Delivery Station : BANDIKUI Broker SELF BROKER													
Buyer MOOLCHAND PREMCHAND BANDIKUI Madho ganj, Madho ganj, Bandikui, Dausa, Rajasthan, 321608 BANDIKUI Pin : 321608 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AGMPM8808J1ZS PAN No. AGMPM8808J													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 50.0	13012000	1.00	50.00	180.00	5.00	9,000.00										
		Total	1	50	Total	9,000.00											
Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00				Other Charges 52.40 CGST TAX 226.30 SGST TAX 226.30 Net Amount 9,505.00													
Amount In Words Rupees Nine Thousand Five Hundred Five Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><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>9,052.00</td><td>226.30</td><td>226.30</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	9,052.00	226.30	226.30
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13012000	CGST 2.5%+SGST 2.5%	9,052.00	226.30	226.30													
please send payment details on the above number																	
Remarks: SWB 70				For KAJAL ENTERPRISES Authorised Signatory													
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.																	