


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 4840 12/12/2024		
Buyer MANOAJ STORE GUDHA GUDHA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter MOHIT TR, CO. Vehicle No Delivery Station : GUDHA Broker MANOAJ AGARWAL GUDHA WALA		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	280.95	5.00	14,047.50
		Total	1	50	Total	14,047.50	

Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00				Other Charges 51.52 CGST TAX 352.49 SGST TAX 352.49 Net Amount 14,804.00	
---	--	--	--	--	--


Amount In Words **Rupees Fourteen Thousand Eight Hundred Four 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%	14,099.50	352.49	352.49

please send payment details on the above number

Remarks: LAL

<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
--	---