


TAX INVOICE

Original

KAJAL ENTERPRISES 					Invoice No. 4707 Dated 10/12/2024		
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Pymt Mode: CREDIT Transporter JAIPUR NEEMKATHANA Vehicle No Delivery Station : NEEMKATHANA		
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Broker SELF BROKER		
Buyer YASH STORE NEEMKATHANA Neemkathana Pin : 332713 State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	144.76	5.00	36,190.00
		Total	5	250	Total		36,190.00

Other Charges BARDANA MAJDURI TULAI 50.00 100.00 10.00				Other Charges 160.50 CGST TAX 908.75 SGST TAX 908.75 Net Amount 38,168.00	
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Amount In Words **Rupees Thirty Eight Thousand One Hundred Sixty Eight 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%	36,350.00	908.75	908.75

please send payment details on the above number

Remarks: BANJARA

<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
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