

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 557 03/05/2024			
				Pymt Mode: CREDIT Transporter OM TR. CO. Vehicle No Delivery Station : RAJGARTH Broker GIRRAJ JI KHANDLWAL			
Buyer OMPRAKESH JUGDISH PARSAD Rajgarth Pin : State : Rajasthan Code : 08				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	95.24	5.00	4,762.00
Total Nag. 1		Total	1	50	Total	4,762.00	

Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00			Other Charges 52.30 CGST TAX 120.35 SGST TAX 120.35 Net Amount 5,055.00	
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Amount In Words **Rupees Five Thousand Fifty Five Only.**

Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>4,814.00</td><td>120.35</td><td>120.35</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	4,814.00	120.35	120.35
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Remarks:	For KAJAL ENTERPRISES  Authorised Signatory
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