

TAX INVOICE

Original

		KAJAL ENTERPRISES		Invoice No. 3351		Dated 25/10/2024											
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR		Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Pymt Mode: CREDIT Transporter KOATPUTLI TR. CO. Vehicle No Delivery Station : BANSUR													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA		State Code : 08 Pan No : ACPPG7480		Broker KALU RAM													
IRN No cbe12dd30125aa0cd387c4ce22123fa2be7d583c15d4ffbe7acff8597c2fc90f ACK No 172416095377574 Date : 25/10/2024																	
Buyer DURGA TRADING COMPANY BANSUR MEMAIN MARKET BANSUR, MAIN MARKET BANSUR, BANSUR, BANSUR, Alwar, Rajasthan, 301402 Bansur Pin : 301402 State : Rajasthan Code : 08 Phone : GSTIN : 08ADQPA8538G1ZA PAN No. ADQPA8538G																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 60.0	13012000	1.00	60.00	123.81	5.00	7,428.60										
		Total	1	60	Total	7,428.60											
Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00				Other Charges 52.36 CGST TAX 187.02 SGST TAX 187.02 Net Amount 7,855.00													
Amount In Words Rupees Seven Thousand Eight Hundred Fifty 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>7,480.60</td><td>187.02</td><td>187.02</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	7,480.60	187.02	187.02
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13012000	CGST 2.5%+SGST 2.5%	7,480.60	187.02	187.02													
please send payment details on the above number																	
Remarks: LAL 30 KG 10																	
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													