



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. 4557 Dated 06/12/2024													
				Pymt Mode: CASH Transporter MADAN GOLDEN TR. CO. Vehicle No Delivery Station : DIDWANA Broker SELF BROKER													
Buyer AGARWAL TRADING COMPANY DIDWANA DIDWANA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 500.0/10	13012000	10.00	500.00	58.00	5.00	29,000.00										
		Total	10	500	Total	29,000.00											
Other Charges				Other Charges 0.00 CGST TAX 725.00 SGST TAX 725.00 Net Amount 30,450.00													
Amount In Words Rupees Thirty Thousand Four Hundred Fifty Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><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>29,000.00</td><td>725.00</td><td>725.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	29,000.00	725.00	725.00
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13012000	CGST 2.5%+SGST 2.5%	29,000.00	725.00	725.00													
please send payment details on the above number																	
Remarks: W1.5																	
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													