


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 2005 07/08/2024												
					Pymt Mode: CREDIT Transporter MUKESH TR CO. Vehicle No Delivery Station : SALASAR Broker BAGRANG TRADING CO.												
Buyer VISHVNATH MAHESH KUMAR PODDAR SALASAR M/S VISHWANATH MAHESH KUMAR PODDAR, MAIN BAZAR, SALASAR, SUJANGARH, Churu, Rajasthan, SALASAR Pin : 331506 State : Rajasthan Code : 08 01568-252129, 9414400713					Buyer Details : GSTIN : 08AOMPP7805C1ZS PAN No. AOMPP7805C												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 50.0	13012000	1.00	50.00	180.95	5.00	9,047.50										
		Total	1	50	Total	9,047.50											
Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00					Other Charges 51.52 CGST TAX 227.49 SGST TAX 227.49 Net Amount 9,554.00												
Amount In Words Rupees Nine Thousand Five Hundred Fifty Four 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>9,099.50</td><td>227.49</td><td>227.49</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	9,099.50	227.49	227.49
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13012000	CGST 2.5%+SGST 2.5%	9,099.50	227.49	227.49													
please send payment details on the above number																	
Remarks:																	
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												