



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 : ACPG7480		Invoice No. Dated 4030 21/11/2024															
		Pymt Mode: CREDIT Transporter KOTHARI TR Vehicle No Delivery Station : SHRIGANGANAGAR Broker PARSANT JI															
IRN No 5af388e7c60ff2c4723ac42fe4ff65b8576b31164386a85ee0773f11187fe96e ACK No 172416269887483 Date : 21/11/2024																	
Buyer RAJ STORE SRIGANGANAGAR 121SRI GANGANAGAR, JAWAHAR MARKET SHRIGANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08AHTPR6316C1Z2 PAN No. AHTPR6316C																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	195.24	5.00	19,524.00										
		Total	2	100	Total	19,524.00											
Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00				Other Charges 103.60 CGST TAX 490.70 SGST TAX 490.70 Net Amount 20,609.00													
Amount In Words Rupees Twenty Thousand Six Hundred Nine 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>19,628.00</td><td>490.70</td><td>490.70</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	19,628.00	490.70	490.70
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13012000	CGST 2.5%+SGST 2.5%	19,628.00	490.70	490.70													
please send payment details on the above number Remarks: 1.5SU																	
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													