



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 4788 11/12/2024 Pymt Mode: CREDIT Transporter PARASAR Vehicle No Delivery Station : SHRIGANGANAGAR Broker PARSANT JI															
IRN No 919e4ab1d6b972ec59fdb95e7209ba0077e9f4ddc1a7de3c491f83614976778f ACK No 172416418123907 Date : 12/12/2024 Buyer KRISHANA TRADING COMPANY SRIGANGANAGAR NEW DHAN MANDI, 36/40 IIIrd BLOCK, Sri Ganganagar, Sri Ganganagar, Rajasthan, 335001 SRIGANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAZFK7865N1ZZ PAN No. AAZFK7865N																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	197.14	5.00	29,571.00										
		Total	3	150	Total		29,571.00										
Other Charges BARDANA MAJDURI TULAI 30.00 120.00 6.00				Other Charges 155.64 CGST TAX 743.18 SGST TAX 743.18 Net Amount 31,213.00													
Amount In Words Rupees Thirty One Thousand Two Hundred Thirteen Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">29,727.00</td> <td style="text-align: center;">743.18</td> <td style="text-align: center;">743.18</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	29,727.00	743.18	743.18
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13012000	CGST 2.5%+SGST 2.5%	29,727.00	743.18	743.18													
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													