

TAX INVOICE

Original

				Invoice No. 4787				Dated 11/12/2024											
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				Pymt Mode: CREDIT Transporter JAIPUR SIKAR Vehicle No Delivery Station : SIKAR Broker SELF BROKER															
Buyer RAGUNATHDAS RAMJIVAN Sikar Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AFYPA7175D1Z5															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount												
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	195.24	5.00	48,810.00												
2	GUM ARABIC 100.0/2	13012000	2.00	100.00	261.90	5.00	26,190.00												
		Total	7	350	Total	75,000.00													
Other Charges BARDANA MAJDURI TULAI 70.00 280.00 14.00				Other Charges 363.80 CGST TAX 1,884.10 SGST TAX 1,884.10 Net Amount 79,132.00															
Amount In Words Rupees Seventy Nine Thousand One Hundred Thirty Two 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>75,364.00</td><td>1,884.10</td><td>1,884.10</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	75,364.00	1,884.10	1,884.10
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13012000	CGST 2.5%+SGST 2.5%	75,364.00	1,884.10	1,884.10															
please send payment details on the above number Remarks: 1.5SU+2.5SU																			
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															