


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 3335 24/10/2024		
Buyer SHRI SHYAM TRADERS HANUMANGARH HANUMANGARH Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JUGDAMBA MEHTA Vehicle No Delivery Station : HANUMANGARH Broker BALAJI BROKERS Buyer Details : GSTIN : 08AHPPP1470P1ZK		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	171.43	5.00	17,143.00
	100.0/2						
2	GUM ARABIC	13012000	2.00	100.00	180.95	5.00	18,095.00
	100.0/2						
		Total	4	200	Total		35,238.00

Other Charges BARDANA MAJDURI TULAI 40.00 160.00 8.00			Other Charges 207.68 CGST TAX 886.16 SGST TAX 886.16 Net Amount 37,218.00	
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Amount In Words **Rupees Thirty Seven Thousand Two Hundred Eighteen Only.**

Our Bankers :
 HDFC BANK A/C NO. :50200015399826
 IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	35,446.00	886.16	886.16

please send payment details on the above number

Remarks: AP1.5+CRISTAL

<p><u>Terms :</u></p> <p>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.</p>	<p>For KAJAL ENTERPRISES</p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>
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