


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 4773 11/12/2024			
				Pymt Mode: CREDIT Transporter BHATIWAR GOLDEN TR CO. Vehicle No Delivery Station : FATHEPUR Broker SONU SHARMA			
Buyer SATNARAYAN PAWAN KUMAR FATHUPUR SHE. MAIN MARKET, NEAR SABJI MANDI, FATEHPUR SHEKHAWATI, Sikar, Rajasthan, 332301 FTHUPUR SEH Pin : 332301 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AINPP9858J1Z7 PAN No. AINPP9858J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 28.100 Bardana Wt : 2.400 28.1-2.4	13012000	1.00	25.70	285.71	5.00	7,342.75
		Total	1	25.700	Total		7,342.75

Other Charges BARDANA MAJDURI TULAI 10.00 30.00 2.00			Other Charges 42.01 CGST TAX 184.62 SGST TAX 184.62 Net Amount 7,754.00	
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Amount In Words **Rupees Seven Thousand Seven Hundred Fifty Four 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%	7,384.75	184.62	184.62

please send payment details on the above number

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory