

TAX INVOICE

Original

				Invoice No. 3550				Dated 06/11/2024											
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 SHITAL TR. CO. Vehicle No Delivery Station : PALI Broker ABHAY KUMAR JAIN															
Buyer NAKORA FOOD PRODUCT PALI PALI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount												
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	176.19	5.00	17,619.00												
		Total	2	100	Total	17,619.00													
Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00				Other Charges 103.84 CGST TAX 443.08 SGST TAX 443.08 Net Amount 18,609.00															
Amount In Words Rupees Eighteen 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>17,723.00</td><td>443.08</td><td>443.08</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	17,723.00	443.08	443.08		
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13012000	CGST 2.5%+SGST 2.5%	17,723.00	443.08	443.08															
please send payment details on the above number																			
Remarks: RAJA 5																			
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															