


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 3856 16/11/2024		
Buyer MOTILAL NIRANJAN LAL KANDOI(RAJGARH) KANDOI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter BHATIWAR GOLDEN TR CO. Vehicle No Delivery Station : KANDOI Broker MOTI CONVASSING AGENCY Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	200.00	5.00	10,000.00
		Total	1	50	Total		10,000.00

Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00			Other Charges 52.40 CGST TAX 251.30 SGST TAX 251.30 Net Amount 10,555.00	
---	--	--	--	--


Amount In Words **Rupees Ten Thousand Five Hundred Fifty Five 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%	10,052.00	251.30	251.30

please send payment details on the above number

Remarks: SS2.5

<p><u>Terms :</u></p> <ol style="list-style-type: none"> 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. 	<p>For KAJAL ENTERPRISES</p>  Authorised Signatory
---	---