

TAX INVOICE

Original

				Invoice No. 4842				Dated 13/12/2024										
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 MANISH JI PARKASH JI														
Buyer GOVIND BIYANI SIKAR SIKAR 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	147.62	5.00	14,762.00											
		Total	2	100	Total	14,762.00												
Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00				Other Charges 103.70 CGST TAX 371.65 SGST TAX 371.65 Net Amount 15,609.00														
Amount In Words Rupees Fifteen Thousand Six Hundred Nine 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>14,866.00</td><td>371.65</td><td>371.65</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	14,866.00	371.65	371.65
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13012000	CGST 2.5%+SGST 2.5%	14,866.00	371.65	371.65														
please send payment details on the above number																		
Remarks: BANJARA																		
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														