

TAX INVOICE

Original

				Invoice No. 3718 Dated 12/11/2024													
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 AMBIKA TR. CO. Vehicle No Delivery Station : KUCHAMANCITY Broker SARDAR JI													
Buyer AGARWAL TRADING COMPANY KUCHAMANCITY 1, Venktesh Tower, Padampura Bus Stand, Kuchaman City, Nagaur, Rajasthan, 341508 KUCHAMANCITY Pin : 341508 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08DMIPA6551B1ZD PAN No. DMIPA6551B													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	193.33	5.00	28,999.50										
		Total	3	150	Total	28,999.50											
Other Charges BARDANA MAJDURI TULAI 30.00 120.00 6.00				Other Charges 155.72 CGST TAX 728.89 SGST TAX 728.89 Net Amount 30,613.00													
Amount In Words Rupees Thirty Thousand Six Hundred Thirteen 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>29,155.50</td><td>728.89</td><td>728.89</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	29,155.50	728.89	728.89
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13012000	CGST 2.5%+SGST 2.5%	29,155.50	728.89	728.89													
please send payment details on the above number Remarks: SS2.5																	
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													