


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 3561 06/11/2024		
Buyer SHUBHAM TRADING COMPANY LAXMANGARH WARD NO. 06, NEAR JANT KI KUI, DHAND FLOUR MILL KE PASS, LAXMANGARH, Sikar, Rajasthan, LAXMANGARH Pin : 332311 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SHIV ROAD CARRIER Vehicle No Delivery Station : LAXMANGARH Broker BHAVER JI BROKER		
Buyer Details : GSTIN : 08ABGPD4134R1ZE PAN No. ABGPD4134R							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	171.43	5.00	42,857.50
		Total	5	250	Total		42,857.50

Other Charges BARDANA MAJDURI TULAI 50.00 100.00 10.00			Other Charges 159.62 CGST TAX 1,075.44 SGST TAX 1,075.44 Net Amount 45,168.00	
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Amount In Words **Rupees Forty Five Thousand One Hundred Sixty Eight 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%	43,017.50	1,075.44	1,075.44

please send payment details on the above number

Remarks: 100

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