

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. 5310 Dated 21/12/2024 Pymt Mode: CREDIT Transporter BANSAL ROAD LINES Vehicle No Delivery Station : PAPURANA Broker SUNIL JODHKA															
IRN No 0022f4aedbe7cfa20c72a013cfea02a32baa0586c13ef031c032e10aaefd0f9 ACK No 172416479596201 Date : 21/12/2024																	
Buyer GUPTA ENTERPRISES PAPURANA WARD NO. 10, BAG-KA-MOHALLA, PAPURANA, Jhunjhunu, Rajasthan, 333503 PAPURANA Pin : 333503 State : Rajasthan Code : 08 Phone : GSTIN : 08AKDPD8552D1ZD PAN No. AKDPD8552D																	
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 50.0	13012000	1.00	50.00	228.57	5.00	11,428.50										
		Total	1	50	Total	11,428.50											
Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00				Other Charges 52.48 CGST TAX 287.01 SGST TAX 287.01 Net Amount 12,055.00													
Amount In Words Rupees Twelve Thousand Fifty Five 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>11,480.50</td><td>287.01</td><td>287.01</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	11,480.50	287.01	287.01
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13012000	CGST 2.5%+SGST 2.5%	11,480.50	287.01	287.01													
please send payment details on the above number																	
Remarks: 51																	
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													