



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. 5362			Dated 23/12/2024									
Buyer SAKMBRI KIRANA STORE NEEMKATHANA NEEMKATHANA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter BANSAL ROAD LINES Vehicle No Delivery Station : NEEMKATHANA												
					Broker SELF BROKER												
Buyer Details : GSTIN : Unknown																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC	13012000	1.00	50.00	200.00	5.00	10,000.00										
	50.0																
2	GUM ARABIC	13012000	1.00	55.00	223.81	5.00	12,309.55										
	55.0																
		Total	2	105	Total	22,309.55											
Other Charges					Other Charges												
BARDANA MAJDURI TULAI					103.77												
20.00 80.00 4.00					CGST TAX 560.34												
					SGST TAX 560.34												
					Net Amount 23,534.00												
Amount In Words Rupees Twenty Three Thousand Five Hundred Thirty Four Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>22,413.55</td> <td>560.34</td> <td>560.34</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	22,413.55	560.34	560.34
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13012000	CGST 2.5%+SGST 2.5%	22,413.55	560.34	560.34													
please send payment details on the above number Remarks: 49+T4																	
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												