


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 4333 30/11/2024		
Buyer SAHIL TRADING COMPANY BANSUR BANSUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter DHANLAXMI GOODS TR. CO. Vehicle No Delivery Station : BANSUR Broker ARJUN JI BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 40.0	13012000	1.00	40.00	147.62	5.00	5,904.80
		Total	1	40	Total		5,904.80

Other Charges BARDANA MAJDURI TULAI 10.00 20.00 2.00				Other Charges 32.36 CGST TAX 148.42 SGST TAX 148.42 Net Amount 6,234.00	
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Amount In Words **Rupees Six Thousand Two Hundred Thirty Four 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%	5,936.80	148.42	148.42

please send payment details on the above number

Remarks: LAL

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
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