

TAX INVOICE

Original

				Invoice No. 4010				Dated 21/11/2024										
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: CASH Transporter RAJ LAXMI TR CO. Vehicle No Delivery Station : THANAGAJI Broker SELF BROKER														
Buyer RADHEY KIRANA STORE THANAGAJI THANAGAJI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount											
1	GUM ARABIC Gross Wt : 14.600 Bardana Wt : 1.100 14.6-1.1	13012000	1.00	13.50	60.00	5.00	810.00											
		Total	1	13.500	Total	810.00												
Other Charges				Other Charges 0.50 CGST TAX 20.25 SGST TAX 20.25 Net Amount 851.00														
Amount In Words Rupees Eight Hundred Fifty One 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>810.00</td><td>20.25</td><td>20.25</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	810.00	20.25	20.25
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13012000	CGST 2.5%+SGST 2.5%	810.00	20.25	20.25														
please send payment details on the above number																		
Remarks: 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														