

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 6671 29/01/2025		
Buyer NAKORA FOOD PRODUCT PALI PALI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SHITAL TR. CO. Vehicle No Delivery Station : PALI Broker ABHAY KUMAR JAIN Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	171.43	5.00	17,143.00
		Total	2	100	Total		17,143.00

Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00			Other Charges 103.64 CGST TAX 431.18 SGST TAX 431.18 Net Amount 18,109.00	
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Amount In Words **Rupees Eighteen Thousand One Hundred Nine 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%	17,247.00	431.18	431.18

Remarks: RAJA +0

<p><u>Terms :</u></p> <p>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.</p>	<p>For KAJAL ENTERPRISES</p> <p>Authorised Signatory</p>
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