

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 1511 25/06/2024		
Buyer RAMJI LAL KANTI LAL KUNDERA (BAJRAIYA) RAMJI LAL KANTI LAL,, Kundera, Sawai Madhopur, Rajasthan, 322029 BAJRIYA Pin : 322029 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter GUNJAN TR CO Vehicle No Delivery Station : BAJRIYA Broker SELF BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	109.52	5.00	5,476.00
	50.0						
2	GUM ARABIC	13012000	1.00	25.00	147.62	5.00	3,690.50
	25.0						
3	GUM ARABIC	13012000	1.00	50.00	133.33	5.00	6,666.50
	50.0						
Total Nag. 3		Total	3	125	Total		15,833.00

Other Charges BARDANA MAJDURI TULAI 30.00 100.00 6.00			Other Charges 135.56 CGST TAX 399.22 SGST TAX 399.22 Net Amount 16,767.00	
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Amount In Words **Rupees Sixteen Thousand Seven Hundred Sixty Seven 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%	15,969.00	399.22	399.22

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