

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 2164 23/08/2024		
Buyer SHRIRAM KAILASH CHNAD SIKAR SIKAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter BHATIWAR GOLDEN TR CO. Vehicle No Delivery Station : SIKAR 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	209.52	5.00	10,476.00
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	166.67	5.00	8,333.50
	50.0						
		Total	2	100	Total		18,809.50

Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00			Other Charges 103.82 CGST TAX 472.84 SGST TAX 472.84 Net Amount 19,859.00	
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Amount In Words **Rupees Nineteen Thousand Eight Hundred Fifty 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%	18,913.50	472.84	472.84

Remarks: 2.5SADA+1.5SADA

<u>Terms :</u> 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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