

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 903 22/05/2024			
				Pymt Mode: CREDIT Transporter MANGAL ROADLINES Vehicle No Delivery Station : KHENDLA Broker R.K BROKERS			
Buyer JUGNATH LAL RAMNARAYAN KHENDELA KHENDELA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	85.71	5.00	4,285.50
Total Nag. 1		Total	1	50	Total	4,285.50	
Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00				Other Charges 51.62 CGST TAX 108.44 SGST TAX 108.44 Net Amount 4,554.00			
Amount In Words Rupees Four Thousand Five Hundred Fifty Four Only.							
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				HSN Code	Tax Description	Assessable Value	CGST Value
				13012000	CGST 2.5%+SGST 2.5%	4,337.50	108.44
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 <i>mahendra</i> Authorised Signatory			