

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 2833 04/10/2024			
				Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS. Vehicle No Delivery Station : BADMER Broker RAJESH JHALANI			
Buyer MAMTA TRADERS BADMER I-29 MAMTA TRADERS KRISHI UPAJ MANDI, BADMER Pin : 344001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AWJPK4455E1ZG PAN No. AWJPK4455E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	163.81	5.00	40,952.50
		Total	5	250	Total	40,952.50	

Other Charges BARDANA MAJDURI TULAI 50.00 100.00 10.00			Other Charges 159.88 CGST TAX 1,027.81 SGST TAX 1,027.81 Net Amount 43,168.00	
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Amount In Words **Rupees Forty Three Thousand One Hundred Sixty Eight 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%	41,112.50	1,027.81	1,027.81

please send payment details on the above number

Remarks: W1.5

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
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