


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 4039 22/11/2024		
Buyer KANIYALAL MUNNA LAL KUCHAMANCITY KUCHAMANCITY Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JAY JANTA Vehicle No Delivery Station : KUCHAMANCITY Broker SELF BROKER Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	180.95	5.00	18,095.00
		Total	2	100	Total		18,095.00

Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00				Other Charges 104.04 CGST TAX 454.98 SGST TAX 454.98 Net Amount 19,109.00	
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Amount In Words **Rupees Nineteen 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%	18,199.00	454.98	454.98

please send payment details on the above number

Remarks: AP1.5

<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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