


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 4442 03/12/2024		
Pymt Mode: CREDIT Transporter JAY GANESH Vehicle No Delivery Station : NAGORE Broker M.S. BROKER							
Buyer J.K AND COMPANY NAGORE NAGORE Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	180.95	5.00	18,095.00
	100.0/2						
2	GUM ARABIC	13012000	2.00	100.00	266.67	5.00	26,667.00
	100.0/2						
		Total	4	200	Total		44,762.00

Other Charges BARDANA MAJDURI TULAI 40.00 160.00 8.00			Other Charges 208.48 CGST TAX 1,124.26 SGST TAX 1,124.26 Net Amount 47,219.00	
--	--	--	---	--


Amount In Words **Rupees Forty Seven Thousand Two Hundred Nineteen 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%	44,970.00	1,124.26	1,124.26

please send payment details on the above number

Remarks: KRISTAL DD

<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
--	---