

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 1333 13/06/2024		
Buyer SHRI JUGMOHAN TRADERS CHAKSHU ward no-11, Luhharo Ki Masjid ke samne Indra Market, Chaksu, Jaipur, Rajasthan, 303901 CHAKSHU Pin : 303901 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter GANNI TR. Vehicle No Delivery Station : CHAKSHU Broker CHETAN (RM) Buyer Details : GSTIN : 08AOBPG8408D1Z9 PAN No. AOBPG8408D		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 110.0/2	13012000	2.00	110.00	166.67	5.00	18,333.70
Total Nag. 2		Total	2	110	Total		18,333.70

Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00			Other Charges 104.42 CGST TAX 460.94 SGST TAX 460.94 Net Amount 19,360.00	
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Amount In Words **Rupees Nineteen Thousand Three Hundred Sixty 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%	18,437.70	460.94	460.94

Remarks: BADSHA K

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

 Authorised Signatory