


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 4278 29/11/2024		
Buyer BHAGWAN TRADING COMPANY BUNDI BUNDI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter PANKAJ ROADWAYS Vehicle No Delivery Station : BUNDI Broker SELF BROKER 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	1.00	50.00	209.52	5.00	10,476.00
	50.0						
		Total	3	150	Total		28,571.00

Other Charges BARDANA MAJDURI TULAI 30.00 120.00 6.00				Other Charges 155.64 CGST TAX 718.18 SGST TAX 718.18 Net Amount 30,163.00	
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Amount In Words **Rupees Thirty Thousand One Hundred Sixty Three 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%	28,727.00	718.18	718.18

please send payment details on the above number

Remarks: KB+SSB 70

<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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