


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 3512 05/11/2024		
Pymt Mode: CREDIT Transporter DHANLAXMI GOODS TR. CO. Vehicle No Delivery Station : BANSUR Broker SELF BROKER							
Buyer MOHAN LAL COMPANY BANSUR BANSUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 28.600 Bardana Wt : 2.200 28.6-2.2	13012000	1.00	26.40	285.71	5.00	7,542.74
2	GUM ARABIC 50.0	13012000	1.00	50.00	219.05	5.00	10,952.50
		Total	2	76.400	Total	18,495.24	

Other Charges BARDANA MAJDURI TULAI 30.00 70.00 4.00			Other Charges 103.80 CGST TAX 464.98 SGST TAX 464.98 Net Amount 19,529.00	
---	--	--	---	--

Amount In Words **Rupees Nineteen Thousand Five Hundred Twenty 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%	18,599.24	464.98	464.98

please send payment details on the above number

Remarks:

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