

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 1446 21/06/2024			
				Pymt Mode: CREDIT Transporter JAY JANTA Vehicle No Delivery Station : KUCHAMANCITY Broker VIJAY BROKER			
Buyer NATHMAL JI GANGWAL KUCHMANCITY KUCHMACITY Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	228.57	5.00	12,571.35
Total Nag. 1		Total	1	55	Total	12,571.35	

Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00			Other Charges 52.49 CGST TAX 315.58 SGST TAX 315.58 Net Amount 13,255.00	
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Amount In Words **Rupees Thirteen Thousand Two Hundred Fifty Five Only.**

<u>Our Bankers :</u> 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%	12,623.35	315.58	315.58

<u>Remarks:</u> <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 <i>mahendra</i> Authorised Signatory
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