

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 2993 12/10/2024			
				Pymt Mode: CREDIT Transporter KUNAL TR CO Vehicle No Delivery Station : DIDWANA Broker SELF BROKER			
Buyer KABRA KIRANA STORE DIDWANA KUCHAMAN ROADKUCHAMAN ROADKUCHAMAN ROADDIDWANA, KUCHAMAN ROAD DIDWANA Pin : 341303 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ABWPK6287C1Z4 PAN No. ABWPK6287C			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 350.0/7	13012000	7.00	350.00	169.52	5.00	59,332.00
		Total	7	350	Total	59,332.00	
Other Charges BARDANA MAJDURI TULAI 70.00 140.00 14.00				Other Charges 224.20 CGST TAX 1,488.90 SGST TAX 1,488.90 Net Amount 62,534.00			
Amount In Words Rupees Sixty Two Thousand Five Hundred Thirty Four Only.							
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				HSN Code	Tax Description	Assessable Value	CGST Value
				13012000	CGST 2.5%+SGST 2.5%	59,556.00	1,488.90
please send payment details on the above number							
Remarks: AP1.5							
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 <i>mahendra</i> Authorised Signatory			