

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 6974 02/03/2024			
				Pymt Mode: CREDIT Transporter ROYAL SANIK TR. CO. Vehicle No Delivery Station : DEEGANA Broker SELF BROKER			
Buyer MAHAVEER KIRANA STORE DEEGANA DEEGANA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	134.06	5.00	7,373.30
Total Nag. 1		Total	1	55	Total	7,373.30	

Other Charges	Other Charges	0.04
	CGST TAX	184.33
	SGST TAX	184.33
Net Amount		7,742.00


Amount In Words **Rupees Seven Thousand Seven Hundred Forty Two 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%	7,373.30	184.33	184.33

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