Original **TAX INVOICE** 

## **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

FAGI

RATAN LAL JUGAL KISHOR FAGI

Pin:

State: Rajasthan

Code: 08

Invoice No. Dated

3227 21/10/2024

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station: FHAGI

Broker SARDAR JI

Buyer Details:

GSTIN: Unknown

		i					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	180.95	5.00	9,047.50
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	195.24	5.00	9,762.00
	50.0						
		Tatal		100	Tatal		10 000 50
		Total	2				18,809.50
Other Charges			Other Charges 103.82				
BARDANA MAJDURI TULAI				CGST TAX 472.84			

Amount In Words Rupees Nineteen Thousand Eight Hundred Fifty Nine Only.

Our Bankers:

20.00

HDFC BANK A/C NO. :50200015399826

80.00

IFSC CODE: HDFC0000289

**HSN** Code **SGST** Tax Description Assessable **CGST** Value Value Value 13012000 CGST 2.5%+SGST 2.5% 18,913.50 472.84 472.84

SGST TAX

**Net Amount** 

please send payment details on the above number

4.00

Remarks: SWB 70+SSB 90

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

malendra

**Authorised Signatory** 

472.84

19,859.00