

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 2891 07/10/2024		
Buyer MOOLCHAND MAHESHVARI NAGOUR NAGORE Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JAY GANESH Vehicle No Delivery Station : NAGORE Broker SONU SHARMA		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	209.52	5.00	20,952.00
	100.0/2						
2	GUM ARABIC	13012000	4.00	200.00	163.81	5.00	32,762.00
	200.0/4						
3	GUM ARABIC	13012000	1.00	50.00	185.71	5.00	9,285.50
	50.0						
		Total	7	350	Total		62,999.50

Other Charges BARDANA MAJDURI TULAI 70.00 280.00 14.00			Other Charges 364.32 CGST TAX 1,584.09 SGST TAX 1,584.09 Net Amount 66,532.00	
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Amount In Words **Rupees Sixty Six Thousand Five Hundred Thirty 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%	63,363.50	1,584.09	1,584.09

please send payment details on the above number

Remarks: 222B+222T+90 LOT

<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  Authorised Signatory
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