

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 1520 26/06/2024		
Buyer MANJU TRADING COMPANY JHUNJHUNU JHUNJHUNU Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SHAKTI ROAD Vehicle No Delivery Station : JHUNJHNU Broker BHAVER JI BROKER		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	145.71	5.00	14,571.00
Total Nag. 2		Total	2	100	Total	14,571.00	

Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00			Other Charges 104.24 CGST TAX 366.88 SGST TAX 366.88 Net Amount 15,409.00	
---	--	--	---	--

Amount In Words **Rupees Fifteen Thousand Four Hundred Nine 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%	14,675.00	366.88	366.88

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 <i>mahendra</i> Authorised Signatory
--	---