

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 316 16/04/2024		
					Pymt Mode: CREDIT Transporter TAJDEEP TR CO. Vehicle No Delivery Station : SANDAWA Broker RADHA RAMAN BROKER		
Buyer KAILASH GANRAL STORE SANDAWA SANDAWA 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	119.05	5.00	6,547.75
2	GUM ARABIC 55.0	13012000	1.00	55.00	163.81	5.00	9,009.55
Total Nag. 2		Total	2	110	Total	15,557.30	

Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00			Other Charges 103.64 CGST TAX 391.53 SGST TAX 391.53 Net Amount 16,444.00	
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Amount In Words **Rupees Sixteen Thousand Four Hundred Forty Four 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%	15,661.30	391.53	391.53

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
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