

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 2955 09/10/2024		
Buyer BANSHAL KIRANA STORE KUNDERA KUNDERA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter GUNJAN TR CO Vehicle No Delivery Station : KUNDRA Broker SELF BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0,29.5	13012000	2.00	79.50	128.57	5.00	10,221.32
		Total	2	79.500	Total		10,221.32

Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00			Other Charges 104.42 CGST TAX 258.13 SGST TAX 258.13 Net Amount 10,842.00	
---	--	--	---	--

Amount In Words **Rupees Ten Thousand Eight 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%	10,325.32	258.13	258.13

please send payment details on the above number

Remarks:

<p><u>Terms :</u></p> <p>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.</p>	<p>For KAJAL ENTERPRISES</p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>
---	--