


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 3932 19/11/2024		
Pymt Mode: CREDIT Transporter KOATPUTLI TR. CO. Vehicle No Delivery Station : KOATPUTLAI Broker SELF BROKER							
Buyer ATUL KIRANA STORE KOATPUTLI KOATPUTLI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	195.24	5.00	9,762.00
2	GUM ARABIC 50.0	13012000	1.00	50.00	152.38	5.00	7,619.00
		Total	2	100	Total		17,381.00

Other Charges BARDANA MAJDURI TULAI 30.00 40.00 2.00			Other Charges 72.34 CGST TAX 436.33 SGST TAX 436.33 Net Amount 18,326.00	
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Amount In Words **Rupees Eighteen Thousand Three Hundred Twenty Six 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%	17,453.00	436.33	436.33

please send payment details on the above number

Remarks: LOHIYA PAAN 1000

<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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