


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 3654 09/11/2024		
Pymt Mode: CREDIT Transporter DHANLAXMI GOODS TR. CO. Vehicle No Delivery Station : BANSUR Broker SELF BROKER							
Buyer MOHAN LAL COMPANY BANSUR BANSUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 55.400 Bardana Wt : 4.400 55.4-4.4	13012000	1.00	51.00	285.71	5.00	14,571.21
		Total	1	51	Total	14,571.21	

Other Charges BARDANA MAJDURI TULAI 50.00 40.00 2.00				Other Charges 91.63 CGST TAX 366.58 SGST TAX 366.58 Net Amount 15,396.00	
---	--	--	--	--	--

Amount In Words **Rupees Fifteen Thousand Three Hundred Ninety 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%	14,663.21	366.58	366.58

please send payment details on the above number

Remarks: LAL

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

 Authorised Signatory