

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

6652

13/02/2024

Pymt Mode: CREDIT

Transporter SARAN TR

Vehicle No

Delivery Station : CHURU

Broker CHODARY BROKERS

Buyer

DEEPAK TRADING COMPANY CHURU

Buyer Details :

GSTIN : UnRegistered

CHURU

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 110.0/2	13012000	2.00	110.00	130.48	5.00	14,352.80
Total Nag. 2		Total	2	110	Total	14,352.80	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	104.36
CGST TAX	361.42
SGST TAX	361.42
Net Amount	15,180.00

Amount In Words Rupees Fifteen Thousand One Hundred Eighty 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%	14,456.80	361.42	361.42

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

mahendra

Authorised Signatory