

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 634 07/05/2024		
Buyer GOKUAL CHAND RATAN LAL MANDAVARI MANDAWARI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter GANESH TR. CO. Vehicle No Delivery Station : MANDAWERI Broker SELF BROKER		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	161.90	5.00	8,095.00
	50.0						
2	GUM ARABIC	13012000	1.00	55.00	200.00	5.00	11,000.00
	55.0						
Total Nag. 2		Total	2	105	Total		19,095.00

Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00			Other Charges 104.04 CGST TAX 479.98 SGST TAX 479.98 Net Amount 20,159.00	
---	--	--	---	--

Amount In Words **Rupees Twenty Thousand One Hundred Fifty Nine 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%	19,199.00	479.98	479.98

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

 Authorised Signatory