


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 3564 06/11/2024 Pymt Mode: CREDIT Transporter GLOBE QUTIEG Vehicle No Delivery Station : KHARTHAL Broker SELF BROKER			
Buyer MUKESH KIRANA STORE KHERTAL WARD NO- 4, WARD 4, KHAIRTHAL GOAN, Alwar, Rajasthan, 301404 KHERTAL Pin : 301404 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AFRPG4080Q1ZP PAN No. AFRPG4080Q			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	182.86	5.00	45,715.00
	250.0/5						
2	GUM ARABIC	13012000	5.00	250.00	163.81	5.00	40,952.50
	250.0/5						
		Total	10	500	Total		86,667.50

Other Charges BARDANA MAJDURI TULAI 100.00 200.00 20.00			Other Charges 320.12 CGST TAX 2,174.69 SGST TAX 2,174.69 Net Amount 91,337.00	
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Amount In Words **Rupees Ninety One Thousand Three Hundred Thirty Seven 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%	86,987.50	2,174.69	2,174.69

please send payment details on the above number

Remarks: SSG M2.5

<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>  Authorised Signatory
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