

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.

1413

Dated

19/06/2024

Pymt Mode: CREDIT

Transporter GRA TR

Vehicle No

Delivery Station : RATAN NAGAR

Broker SELF BROKER

Buyer

BABULAL PAWAN KUMAR RATNGARH

KHEMKA GALI

Buyer Details :

GSTIN : 08AJGPJ5416N2ZV

PAN No. AJGPJ5416N

RATANGARH

Pin : 331022 State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|-----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | GUM ARABIC 100.0/2 | 13012000 | 2.00 | 100.00 | 145.71 | 5.00 | 14,571.00 |
| 2 | GUM ARABIC 100.0/2 | 13012000 | 2.00 | 100.00 | 155.24 | 5.00 | 15,524.00 |
| Total Nag. 4 | | Total | 4 | 200 | Total | 30,095.00 | |

Other Charges

BARDANA MAJDURI TULAI
40.00 160.00 8.00

| | |
|---------------|-----------|
| Other Charges | 207.84 |
| CGST TAX | 757.58 |
| SGST TAX | 757.58 |
| Net Amount | 31,818.00 |

Amount In Words Rupees Thirty One Thousand Eight Hundred Eighteen 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% | 30,303.00 | 757.58 | 757.58 |

Remarks: W 1.5 HK

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory