

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 6654 13/02/2024			
				Pymt Mode: CREDIT Transporter KUNAL TR CO Vehicle No Delivery Station : CHOTI KHATU Broker BAGRANG TRADING CO.			
Buyer JETHALIYA TRADING COMPANY CHOTIKHATU CHOTIKHATU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	161.90	5.00	16,190.00
Total Nag. 2		Total	2	100	Total	16,190.00	

Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00			Other Charges 104.30 CGST TAX 407.35 SGST TAX 407.35 Net Amount 17,109.00	
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Amount In Words **Rupees Seventeen Thousand One Hundred 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%	16,294.00	407.35	407.35

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 <i>mahendra</i> Authorised Signatory
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