

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 928 23/05/2024		
					Pymt Mode: CREDIT Transporter RAJ ROADLINES Vehicle No Delivery Station : NIVIJODHA Broker SELF BROKER		
Buyer DURGA PARSAD RATHI NIVIJODHA NIVIJODHA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	169.65	5.00	25,447.50
Total Nag. 3		Total	3	150	Total	25,447.50	
Other Charges					Other Charges 0.12		
					CGST TAX 636.19		
					SGST TAX 636.19		
					Net Amount 26,720.00		
Amount In Words Rupees Twenty Six Thousand Seven Hundred Twenty Only.							
<u>Our Bankers :</u> 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%		25,447.50	636.19	636.19
<u>Remarks:</u> 123							
<u>Terms :</u> 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		