

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 7001 05/03/2024		
Buyer SHOBUX RAY HARTURAM BISAU BISAU Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter BHATIWAR GOLDEN TR CO. Vehicle No Delivery Station : BISAWU Broker SELF BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	71.43	5.00	10,714.50
	150.0/3						
2	GUM ARABIC	13012000	1.00	50.00	147.62	5.00	7,381.00
	50.0						
Total Nag. 3		Total	4	200	Total		18,095.50

Other Charges BARDANA MAJDURI TULAI 40.00 160.00 8.00	Other Charges 208.32 CGST TAX 457.59 SGST TAX 457.59 Net Amount 19,219.00
--	---

Amount In Words **Rupees Nineteen Thousand Two Hundred Nineteen Only.**

<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>18,303.50</td> <td>457.59</td> <td>457.59</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	18,303.50	457.59	457.59
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
13012000	CGST 2.5%+SGST 2.5%	18,303.50	457.59	457.59							

<u>Remarks:</u> <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 Authorised Signatory
--	--