

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 7042 06/03/2024		
Buyer HARBANSH TRADING COMPANY PADAMPURA PADAMPURA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter T.F.C. Vehicle No Delivery Station : PADAMPUR Broker VIJAY KUMAR MODI & CO.		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	142.86	5.00	7,143.00
Total Nag. 1		Total	1	50	Total	7,143.00	

Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00			Other Charges 52.24 CGST TAX 179.88 SGST TAX 179.88 Net Amount 7,555.00	
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Amount In Words **Rupees Seven Thousand Five Hundred Fifty Five 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%	7,195.00	179.88	179.88

Remarks: 111	For KAJAL ENTERPRISES <i>mahendra</i> Authorised Signatory
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