

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 908 22/05/2024			
				Pymt Mode: CREDIT Transporter BIKANER GOLDEN TR. CO. Vehicle No Delivery Station : SRIDUNGARGARTH Broker VIJAY KUMAR MODI & CO.			
Buyer SITARAM JI MODI SRIDUNGARGARH Sridungargarh Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 50.200 Bardana Wt : 0.200 50.2-0.2	13012000	1.00	50.00	171.43	5.00	8,571.50
Total Nag. 1		Total	1	50	Total	8,571.50	


Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00			Other Charges 52.32 CGST TAX 215.59 SGST TAX 215.59 Net Amount 9,055.00	
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Amount In Words **Rupees Nine Thousand 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%	8,623.50	215.59	215.59

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  Authorised Signatory
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