

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 1037 28/05/2024		
					Pymt Mode: CREDIT Transporter T.F.C. Vehicle No Delivery Station : LUNKARANSAR Broker VIJAY KUMAR MODI & CO.		
Buyer SHYAM SUNDAR DINDAYAL MODI LUNKARANSAR LUNKARAN SAR 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	133.33	5.00	13,333.00
2	GUM ARABIC 150.0/3	13012000	3.00	150.00	100.00	5.00	15,000.00
Total Nag. 5		Total	5	250	Total	28,333.00	

Other Charges BARDANA MAJDURI TULAI 50.00 200.00 10.00			Other Charges 260.34 CGST TAX 714.83 SGST TAX 714.83 Net Amount 30,023.00	
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Amount In Words **Rupees Thirty Thousand Twenty Three 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%	28,593.00	714.83	714.83

Remarks: 207+333K	For KAJAL ENTERPRISES <i>mahendra</i> Authorised Signatory
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