

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 7045 06/03/2024													
				Pymt Mode: CREDIT Transporter J.K. ROADLINES DAUSA WALA Vehicle No Delivery Station : DOUSA Broker RAJESH JATWARA													
IRN No 363dfc4e7e3f539efa1ddfb755d8a9e3a4ba143a5d6716a32f414ffd1e89de33 ACK No 172414548330099 Date : 06/03/2024																	
Buyer BALAJI TRADERS DOUSA DOSA Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08BXPPG1207E1ZR PAN No. BXPPG1207E																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 50.0	13012000	1.00	50.00	95.24	5.00	4,762.00										
2	GUM ARABIC 50.0	13012000	1.00	50.00	142.86	5.00	7,143.00										
Total Nag. 2		Total	2	100	Total	11,905.00											
Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00				Other Charges 103.54 CGST TAX 300.23 SGST TAX 300.23 Net Amount 12,609.00													
Amount In Words Rupees Twelve Thousand Six Hundred Nine Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>12,009.00</td><td>300.23</td><td>300.23</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	12,009.00	300.23	300.23
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	12,009.00	300.23	300.23													
Remarks: 222 111																	
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													