

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

1526

26/06/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEMKATHANA

Vehicle No

Delivery Station : NEEMKATHANA

Broker DIVAKAR AGARWAL

Buyer

RAMAKANT SONS NEEMKATHANA

...Neem Ka Thana, Post Office

Gali, Near BSNL Tower

NEEMKATHANA

Pin : 332713

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AORPP0288G1ZG

PAN No. AORPP0288G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 56.0	13012000	1.00	56.00	104.76	5.00	5,866.56
Total Nag. 1		Total	1	56	Total	5,866.56	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	51.52
CGST TAX	147.96
SGST TAX	147.96
Net Amount	6,214.00

Amount In Words Rupees Six Thousand Two Hundred Fourteen 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%	5,918.56	147.96	147.96

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

mahendra

Authorised Signatory