

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 1217 07/06/2024			
				Pymt Mode: CREDIT Transporter MAHAVEER ROADLINES Vehicle No Delivery Station : DAVLI Broker SELF BROKER			
Buyer CHAGAN LAL DURGA LAL DAVLI Davli Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	180.95	5.00	18,095.00
2	GUM ARABIC 50.0	13012000	1.00	50.00	247.62	5.00	12,381.00
Total Nag. 0		Total	3	150	Total	30,476.00	

Other Charges BARDANA MAJDURI TULAI 30.00 120.00 6.00			Other Charges 156.38 CGST TAX 765.81 SGST TAX 765.81 Net Amount 32,164.00	
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Amount In Words **Rupees Thirty Two Thousand One Hundred Sixty Four Only.**

<u>Our Bankers :</u> 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%	30,632.00	765.81	765.81

Remarks: 1.5s 2.5s	For KAJAL ENTERPRISES <i>mahendra</i> Authorised Signatory
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