

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 1147 03/06/2024		
Buyer GAPPULAL MAHAVEER PRASAD AND CO. (11) PLOT NO 6, SHIVAJI PARK ROAD, Niwai, Tonk, Rajasthan, 304021 NIVAI Pin : 304021 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SHIVRAJ GOLDEN TR. CO. Vehicle No Delivery Station : NIVAI Broker MANISH BROKER		
Buyer Details : GSTIN : 08ACMPJ4034H1ZM PAN No. ACMPJ4034H							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	133.33	5.00	6,666.50
Total Nag. 0		Total	1	50	Total		6,666.50

Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00			Other Charges 51.58 CGST TAX 167.96 SGST TAX 167.96 Net Amount 7,054.00	
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Amount In Words **Rupees Seven Thousand Fifty Four 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%	6,718.50	167.96	167.96

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

 Authorised Signatory