

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 2796 01/10/2024			
				Pymt Mode: CREDIT Transporter JOSHI GOODS TR. CO. Vehicle No Delivery Station : NENWA Broker KALU RAM			
Buyer SOHAN LAL SAGAR MAL NENWA BHAGAT SINGH CHORAHA, BHAGAT SINGH CHORAHA, NAINWAN, Bundi, Rajasthan, 323801 NENWA Pin : 323801 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACEPJ3111D1ZA PAN No. ACEPJ3111D			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	152.38	5.00	7,619.00
		Total	1	50	Total	7,619.00	

Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00			Other Charges 52.44 CGST TAX 191.78 SGST TAX 191.78 Net Amount 8,055.00	
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Amount In Words **Rupees Eight Thousand Fifty Five 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%	7,671.00	191.78	191.78

please send payment details on the above number

Remarks: HK

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