

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 1183 05/06/2024			
				Pymt Mode: CREDIT Transporter SHAKTI ROAD Vehicle No Delivery Station : JHUNJHNU Broker MANOAJ AGARWAL GUDHA WALA			
Buyer BAGRANG LAL KEDAR LAL JUNJHNU Ward No. 29, -, Gudri Bazar, Jhunjhunu, Rajasthan, 333001 Jhunjhnu Pin : 333001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AABPH9532R1Z5 PAN No. AABPH9532R			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	90.48	5.00	4,524.00
Total Nag. 1		Total	1	50	Total	4,524.00	

Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00			Other Charges 52.20 CGST TAX 114.40 SGST TAX 114.40 Net Amount 4,805.00	
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Amount In Words **Rupees Four Thousand Eight Hundred 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%	4,576.00	114.40	114.40

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
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