

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 1090 31/05/2024			
				Pymt Mode: CREDIT Transporter RAJ ROADLINES Vehicle No Delivery Station : SARDARSAHAR Broker CHODARY BROKERS			
Buyer MAHAVEER PRATISTHAN SARDARSHAR SARDHARSHAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	154.29	5.00	15,429.00
Total Nag. 2		Total	2	100	Total	15,429.00	

Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00			Other Charges 104.34 CGST TAX 388.33 SGST TAX 388.33 Net Amount 16,310.00	
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Amount In Words **Rupees Sixteen Thousand Three Hundred Ten 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%	15,533.00	388.33	388.33

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 <i>mahendra</i> Authorised Signatory
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