

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 558 03/05/2024			
				Pymt Mode: CREDIT Transporter JAY GANESH Vehicle No Delivery Station : NAGORE Broker M.S. BROKER			
Buyer J.K AND COMPANY NAGORE NAGORE Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	195.24	5.00	9,762.00
Total Nag. 1		Total	1	50	Total	9,762.00	

Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00			Other Charges 52.30 CGST TAX 245.35 SGST TAX 245.35 Net Amount 10,305.00	
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Amount In Words **Rupees Ten Thousand Three Hundred Five 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%	9,814.00	245.35	245.35

<u>Remarks:</u> <u>Terms :</u> 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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