


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 3523 06/11/2024		
					Pymt Mode: CREDIT Transporter ROYAL LOGISTIC Vehicle No Delivery Station : JAISLMER Broker BAGWANSAHYA KHANDELWAL		
Buyer KAREENA DRY FRUIT CENTER JAISLMER GRAMIN BUS STAND, GRAMIN BUS STAND, JAISALMER, Jaisalmer, Rajasthan, 345001 JAISLMER Pin : 345001 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08AHEPR7426G1Z4 PAN No. AHEPR7426G		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	266.67	5.00	26,667.00
		Total	2	100	Total		26,667.00

Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00				Other Charges 104.44 CGST TAX 669.28 SGST TAX 669.28 Net Amount 28,110.00	
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Amount In Words **Rupees Twenty Eight Thousand One 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%	26,771.00	669.28	669.28

please send payment details on the above number

Remarks: DD

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