

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 7079 08/03/2024												
Buyer JETHALIYA TRADING COMPANY CHOTIKHATU CHOTIKHATU Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter KUNAL TR CO Vehicle No Delivery Station : CHOTI KHATU Broker BAGRANG TRADING CO.												
					Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 110.0/2	13012000	2.00	110.00	157.14	5.00	17,285.40										
Total Nag. 2		Total	2	110	Total	17,285.40											
Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00					Other Charges 104.12 CGST TAX 434.74 SGST TAX 434.74 Net Amount 18,259.00												
Amount In Words Rupees Eighteen Thousand Two Hundred Fifty Nine Only.																	
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>17,389.40</td><td>434.74</td><td>434.74</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	17,389.40	434.74	434.74
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13012000	CGST 2.5%+SGST 2.5%	17,389.40	434.74	434.74													
Remarks: 3NO																	
<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 <i>mahendra</i> Authorised Signatory												