


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 3449 04/11/2024		
Pymt Mode: CREDIT Transporter DHANLAXMI GOODS TR. CO. Vehicle No Delivery Station : BANSUR Broker ARJUN JI BROKER							
Buyer ASHOK KIRANA STORE BANSHUR BANSHUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 57.000 Bardana Wt : 4.400 57.0-4.4	13012000	1.00	52.60	142.86	5.00	7,514.44
		Total	1	52.600	Total		7,514.44

Other Charges BARDANA MAJDURI TULAI 10.00 30.00 2.00			Other Charges 41.74 CGST TAX 188.91 SGST TAX 188.91 Net Amount 7,934.00	
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Amount In Words **Rupees Seven Thousand Nine Hundred Thirty Four 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%	7,556.44	188.91	188.91

please send payment details on the above number

Remarks: LAL 28.5-2.2

<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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