

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  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 <b>1562 01/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>RAJASTHAN PREM KRISHANA</b> Vehicle No Delivery Station : <b>SUJANGARH</b>  Broker <b>KALURAM PRAJAPAT</b>			
Buyer <b>RAMGOPAL SURESH KUMAR SUJANGARH</b> AGUNA BAZAR, SUJANGARH, Churu, Rajasthan, 331507  <b>SUJANGARH</b> Pin : <b>331507</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AABFR2447P1ZS</b> PAN No. <b>AABFR2447P</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	180.95	5.00	9,047.50
2	GUM ARABIC 50.0	13012000	1.00	50.00	166.67	5.00	8,333.50
Total Nag. 2		Total	2	100	Total	17,381.00	

<b>Other Charges</b> BARDANA MAJDURI TULAI 20.00 80.00 4.00			Other Charges 103.74 CGST TAX 437.13 SGST TAX 437.13 <b>Net Amount 18,359.00</b>	
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Amount In Words **Rupees Eighteen Thousand Three Hundred Fifty Nine Only.**

<b>Our Bankers :</b> 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%	17,485.00	437.13	437.13

<b>Remarks:</b> 1.5SADA+1.5SU	<b>For KAJAL ENTERPRISES</b>  <i>mahendra</i> Authorised Signatory
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