

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 1800 23/07/2024			
				Pymt Mode: CREDIT Transporter KAILASH ROADWAYS Vehicle No Delivery Station : BAJRIYA Broker MANISH BROKER			
Buyer KAMAL TRADING COMPANY BAJRIYA OPP. ESI DISPENSARY, GROUND FLOOR, M/S KAMAL TRADING COMPNAY, NEAR SBI BANK MANTOWN, Sawai Madhopur, BAJRIYA Pin : 322001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AORPJ1048N1ZF PAN No. AORPJ1048N			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	166.67	5.00	8,333.50
		Total	1	50	Total	8,333.50	

Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00			Other Charges 52.22 CGST TAX 209.64 SGST TAX 209.64 Net Amount 8,805.00	
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Amount In Words **Rupees Eight Thousand Eight Hundred Five 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%	8,385.50	209.64	209.64

Remarks: BADSH	For KAJAL ENTERPRISES Authorised Signatory
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.	