

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 670 08/05/2024		
Buyer RAMJI LAL KANTI LAL KUNDERA (BAJRAIYA) RAMJI LAL KANTI LAL,, Kundera, Sawai Madhopur, Rajasthan, 322029 BAJRIYA Pin : 322029 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter GUNJAN TR CO Vehicle No Delivery Station : BAJRIYA Broker SELF BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 165.0	13012000	1.00	165.00	123.81	5.00	20,428.65
Total Nag. 3		Total	1	165	Total		20,428.65

Other Charges BARDANA MAJDURI TULAI 30.00 120.00 2.00	Other Charges 152.31 CGST TAX 514.52 SGST TAX 514.52 Net Amount 21,610.00
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Amount In Words **Rupees Twenty One Thousand Six 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%	20,580.65	514.52	514.52

Remarks:

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