


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 4050 22/11/2024		
Pymt Mode: CREDIT Transporter GUNJAN TR CO Vehicle No Delivery Station : BAJRIYA Broker SELF BROKER							
Buyer RAMJI LAL KANTI LAL KUNDERA (BAJRAIYA) RAMJI LAL KANTI LAL,, Kundera, Sawai Madhopur, Rajasthan, 322029 BAJRIYA Pin : 322029 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 : 199.300 Bardana Wt : 1.600 48.3,50.3,50.1,50.6-1.6	13012000	4.00	197.70	114.29	5.00	22,595.13
		Total	4	197.700	Total		22,595.13

Other Charges BARDANA MAJDURI TULAI 40.00 160.00 8.00			Other Charges 207.71 CGST TAX 570.08 SGST TAX 570.08 Net Amount 23,943.00	
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Amount In Words **Rupees Twenty Three Thousand Nine Hundred Forty Three 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%	22,803.13	570.08	570.08

please send payment details on the above number

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