

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 1182 05/06/2024		
					Pymt Mode: CREDIT Transporter CHATEN ROADWAYS Vehicle No Delivery Station : CHURU Broker GOYAL BROKERS		
Buyer KAMAL JI CHURU CHURU 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 : 56.000 Bardana Wt : 0.200 56.0-0.2	13012000	1.00	55.80	119.05	5.00	6,642.99
2	GUM ARABIC 50.0	13012000	1.00	50.00	95.24	5.00	4,762.00
Total Nag. 2		Total	2	105.800	Total	11,404.99	

Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00			Other Charges 103.57 CGST TAX 287.72 SGST TAX 287.72 Net Amount 12,084.00	
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Amount In Words **Rupees Twelve Thousand Eighty Four Only.**

<u>Our Bankers :</u> 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%	11,508.99	287.72	287.72

<u>Remarks:</u> <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 <i>mahendra</i> Authorised Signatory
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