

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 7442 29/03/2024		
Buyer BANSHAL KIRANA STORE KUNDERA KUNDERA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter GUNJAN TR CO Vehicle No Delivery Station : KUNDRA Broker SELF BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	95.24	5.00	9,524.00
	100.0/2						
2	GUM ARABIC	13012000	1.00	55.00	123.81	5.00	6,809.55
	55.0						
Total Nag. 3		Total	3	155	Total		16,333.55

Other Charges BARDANA MAJDURI TULAI 30.00 120.00 6.00	Other Charges 155.97 CGST TAX 412.24 SGST TAX 412.24 Net Amount 17,314.00
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Amount In Words **Rupees Seventeen Thousand Three Hundred Fourteen 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%	16,489.55	412.24	412.24

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