

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

2281

31/08/2024

Pymt Mode: CREDIT

Transporter JUGDAMBA MEHTA

Vehicle No

Delivery Station : HANUMANGARH

Broker BALAJI BROKERS

Buyer

SHRI LAXMI TRADING COMPANY HANUMANGA

GUR MANDI, HANUMANGARH TOWN,

HANUMANGARH, Hanumangarh,

Rajasthan, 335513

HANUMANGARH

Pin : 335515

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AZYPP1635M1ZH

PAN No. AZYPP1635M

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	147.62	5.00	7,381.00
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	157.14	5.00	7,857.00
	50.0						
3	GUM ARABIC	13012000	1.00	50.00	166.67	5.00	8,333.50
	50.0						
		Total	3	150	Total	23,571.50	

Other Charges

BARDANA MAJDURI TULAI
30.00 120.00 6.00

Other Charges	156.10
CGST TAX	593.20
SGST TAX	593.20
Net Amount	24,914.00

Amount In Words Rupees Twenty Four Thousand Nine 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%	23,727.50	593.20	593.20

Remarks: HK W.5 150Terms :

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