

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 269 12/04/2024			
				Pymt Mode: CREDIT Transporter T.F.C. Vehicle No Delivery Station : LUNKARANSAR Broker VIJAY KUMAR MODI & CO.			
Buyer SHYAM SUNDAR DINDAYAL MODI LUNKARANSAR LUNKARAN SAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	78.10	5.00	7,810.00
2	GUM ARABIC 100.0/2	13012000	2.00	100.00	68.57	5.00	6,857.00
Total Nag. 4		Total	4	200	Total	14,667.00	

Other Charges BARDANA MAJDURI TULAI 40.00 160.00 8.00			Other Charges 208.24 CGST TAX 371.88 SGST TAX 371.88 Net Amount 15,619.00	
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Amount In Words **Rupees Fifteen Thousand Six Hundred Nineteen 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%	14,875.00	371.88	371.88

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 <i>mahendra</i> Authorised Signatory
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