

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 707 10/05/2024			
					Pymt Mode: CASH Transporter J.K. ROADLINES DAUSA WALA Vehicle No Delivery Station : DOUSA Broker SELF BROKER			
Buyer MURARI & COMPANY DAOUSA DAUSA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GUM ARABIC Gross Wt : 51.000 Bardana Wt : 0.300 51.0-0.3	13012000	1.00	50.70	50.00	5.00	2,535.00	
Total Nag. 1		Total	1	50.700	Total	2,535.00		
Other Charges					Other Charges 0.24			
					CGST TAX 63.38			
					SGST TAX 63.38			
					Net Amount 2,662.00			
Amount In Words Rupees Two Thousand Six Hundred Sixty Two 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%		2,535.00	63.38	63.38
<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			