

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 2131 20/08/2024			
				Pymt Mode: CREDIT Transporter J.K. TRANSPORT CO. Vehicle No Delivery Station : KEKRI Broker SELF BROKER			
Buyer ARUN KIRANA STORE KEKRI KEKRI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	171.43	5.00	8,571.50
2	GUM ARABIC 50.0	13012000	1.00	50.00	180.95	5.00	9,047.50
		Total	2	100	Total	17,619.00	

Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00			Other Charges 103.84 CGST TAX 443.08 SGST TAX 443.08 Net Amount 18,609.00	
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Amount In Words **Rupees Eighteen Thousand Six Hundred Nine 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%	17,723.00	443.08	443.08

Remarks: 1.5 SADA CRYSTAL	For KAJAL ENTERPRISES Authorised Signatory
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.	