

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 2533 17/09/2024		
Buyer BHOJRAJ INDRA KUMAR SARDARSHAR SARDARSHAR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SARAN TR Vehicle No Delivery Station : SARDARSAHAR Broker MOTI CONVASSING AGENCY Buyer Details : GSTIN : Unknown		

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	163.81	5.00	8,190.50
	50.0						
		Total	2	100	Total		15,571.50

Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00					Other Charges 103.72 CGST TAX 391.89 SGST TAX 391.89 Net Amount 16,459.00	
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Amount In Words **Rupees Sixteen Thousand Four Hundred Fifty 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%	15,675.50	391.89	391.89

please send payment details on the above number

Remarks: HK 150

<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 Authorised Signatory
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