


TAX INVOICE

Original

KAJAL ENTERPRISES 				Invoice No. 2938 Dated 08/10/2024			
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Pymt Mode: CREDIT Transporter JAY GANESH Vehicle No Delivery Station : NAGORE			
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Broker M.S. BROKER			
Buyer J.K AND COMPANY NAGORE NAGORE 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	152.38	5.00	7,619.00
2	GUM ARABIC 50.0	13012000	1.00	50.00	180.95	5.00	9,047.50
		Total	2	100	Total		16,666.50

Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00			Other Charges 103.96 CGST TAX 419.27 SGST TAX 419.27 Net Amount 17,609.00	
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Amount In Words **Rupees Seventeen 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%	16,770.50	419.27	419.27

please send payment details on the above number

Remarks: HK+AP1.5+SWB 70

<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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