

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 556 03/05/2024			
				Pymt Mode: CREDIT Transporter NEW GOYAL TR.CO. Vehicle No Delivery Station : SHAMBER Broker PAREEK JI BROKER			
Buyer MARUTI TEA CENTAR SHAMBHAR 4, PURANI ANAJ MANDI, SAMBHAR LAKE, Jaipur, Rajasthan, 303604 SHABHAR Pin : 303604 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACCPG3703E1Z7 PAN No. ACCPG3703E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 55.300 Bardana Wt : 0.300 55.3-0.3	13012000	1.00	55.00	238.10	5.00	13,095.50
Total Nag. 1		Total	1	55	Total	13,095.50	

Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00			Other Charges 52.12 CGST TAX 328.69 SGST TAX 328.69 Net Amount 13,805.00	
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Amount In Words **Rupees Thirteen Thousand Eight Hundred Five 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%	13,147.50	328.69	328.69

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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