

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 7198 14/03/2024		
Buyer K.P. PROVISION STORE KOTA SAROVAR ROAD, OLD DHANMANDI, KOTA, Kota, Rajasthan, 324006 KOTA Pin : 324006 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter BRIJESH ROADLINES Vehicle No Delivery Station : KOTA Broker DILIP AGARWAL (GUDWALA)		
Buyer Details : GSTIN : 08AGDPJ8702H1ZG PAN No. AGDPJ8702H							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	202.86	5.00	10,143.00
Total Nag. 1		Total	1	50	Total		10,143.00

Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00	Other Charges 52.24 CGST TAX 254.88 SGST TAX 254.88 Net Amount 10,705.00
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Amount In Words **Rupees Ten Thousand Seven 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%	10,195.00	254.88	254.88

Remarks: EX2.5

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

 Authorised Signatory