

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 1129 01/06/2024		
Buyer RADHA KISHAN RAJENDRA KUMAR BIKANER 51 NEW ANAJ MANDI GANGANAGAR ROAD BIKANER Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter BIKANER GOLDEN TR. CO. Vehicle No Delivery Station : BIKANER Broker VIJAY KUMAR MODI & CO.		
Buyer Details : GSTIN : 08AABFR4974K1ZQ PAN No. AABFR4974K							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 563.200 Bardana Wt : 2.000 56.0,56.3,56.2,56.1,56.5,56.4,56.6,56.6,56.3,56.2-2.0	13012000	10.00	561.20	109.52	5.00	61,462.62
Total Nag. 10		Total	10	561.200	Total		61,462.62

Other Charges BARDANA MAJDURI TULAI 100.00 400.00 20.00	Other Charges 520.24 CGST TAX 1,549.57 SGST TAX 1,549.57 Net Amount 65,082.00
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Amount In Words **Rupees Sixty Five Thousand Eighty Two 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%	61,982.62	1,549.57	1,549.57

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

 Authorised Signatory