



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. 3319			Dated 24/10/2024		
Buyer J.K AND COMPANY NAGORE NAGORE Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JAY GANESH Vehicle No Delivery Station : NAGORE					
					Broker M.S. BROKER					
Buyer Details : GSTIN : UnRegistered										
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount			
1	GUM ARABIC	13012000	2.00	100.00	261.90	5.00	26,190.00			
	100.0/2									
2	GUM ARABIC	13012000	2.00	100.00	204.76	5.00	20,476.00			
	100.0/2									
		Total	4	200	Total	46,666.00				
Other Charges BARDANA MAJDURI TULAI 40.00 160.00 8.00					Other Charges 208.30					
					CGST TAX 1,171.85					
					SGST TAX 1,171.85					
					Net Amount 49,218.00					
Amount In Words Rupees Forty Nine Thousand Two Hundred Eighteen 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%	46,874.00	1,171.85	1,171.85				
please send payment details on the above number										
Remarks: DD 22B										
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						