

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 2965 10/10/2024		
Buyer VEBHAV FOOD PRODUCT DATA NEAR PANCHAYAT BHAWAN, DANTA, DANTA, Sikar, Rajasthan, 332702 DATA Pin : 332702 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter DATA LOSAL Vehicle No Delivery Station : DATA Broker SELF BROKER		
Buyer Details : GSTIN : 08AHRPK2697R1Z4 PAN No. AHRPK2697R							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	16.00	800.00	83.81	5.00	67,048.00
	800.0/16						
2	GUM ARABIC	13012000	4.00	200.00	83.81	5.00	16,762.00
	200.0/4						
3	SUPARI	080280	2.00	250.00	380.95	5.00	95,237.50
	250.0/2						
		Total	22	1,250	Total		179,047.50

Other Charges BARDANA MAJDURI TULAI 200.00 400.00 40.00			Other Charges 640.12 CGST TAX 4,492.19 SGST TAX 4,492.19 Net Amount 188,672.00	
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Amount In Words **Rupees One Lakh Eighty Eight Thousand Six Hundred Seventy 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%	84,450.00	2,111.25	2,111.25
080280	CGST 2.5%+SGST 2.5%	95,237.50	2,380.94	2,380.94

please send payment details on the above number

Remarks: SS2.5+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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