

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 1121 01/06/2024			
				Pymt Mode: CREDIT Transporter OM TR. CO. Vehicle No Delivery Station : RAJGARTH Broker GIRRAJ JI KHANDLWAL			
Buyer OMPRAKESH JUGDISH PARSAD Rajgarth Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	133.33	5.00	6,666.50
Total Nag. 1		Total	1	50	Total	6,666.50	

Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00			Other Charges 51.58 CGST TAX 167.96 SGST TAX 167.96 Net Amount 7,054.00	
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Amount In Words **Rupees Seven Thousand Fifty Four Only.**

Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>6,718.50</td><td>167.96</td><td>167.96</td></tr></table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	6,718.50	167.96	167.96
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13012000	CGST 2.5%+SGST 2.5%	6,718.50	167.96	167.96								

Remarks:	For KAJAL ENTERPRISES <i>mahendra</i> Authorised Signatory
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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.
