

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 2024 08/08/2024		
Buyer AGARWAL TRADING COMPANY KUCHAMANCITY 1, Venktesh Tower, Padampura Bus Stand, Kuchaman City, Nagaur, Rajasthan, 341508 KUCHAMANCITY Pin : 341508 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter AMBIKA TR. CO. Vehicle No Delivery Station : KUCHAMANCITY Broker SARDAR JI Buyer Details : GSTIN : 08DMIPA6551B1ZD PAN No. DMIPA6551B		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 56.300 Bardana Wt : 0.200 56.3-0.2	13012000	1.00	56.10	109.52	5.00	6,144.07
		Total	1	56.100	Total		6,144.07

Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00			Other Charges 52.13 CGST TAX 154.90 SGST TAX 154.90 Net Amount 6,506.00	
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Amount In Words **Rupees Six Thousand Five Hundred Six 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%	6,196.07	154.90	154.90

please send payment details on the above number

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

mahendra

Authorised Signatory