

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

141

06/04/2024

Pymt Mode: CASH

Transporter BALI EXPRISES

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

Buyer

VIKASH TRADING COMPANY MANDAWAR

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|------------------------|----------|------|--------|-------|----------|----------|
| 1 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 65.00 | 5.00 | 3,250.00 |
| Total Nag. 1 | | Total | 1 | 50 | Total | 3,250.00 | |

Other Charges

| | |
|---------------|----------|
| Other Charges | 0.50 |
| CGST TAX | 81.25 |
| SGST TAX | 81.25 |
| Net Amount | 3,413.00 |

Amount In Words Rupees Three Thousand Four Hundred Thirteen 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% | 3,250.00 | 81.25 | 81.25 |

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