

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 1286 10/06/2024			
				Pymt Mode: CREDIT Transporter SHAKTI ROAD Vehicle No Delivery Station : JHUNJHNU Broker SELF BROKER			
Buyer SHRI JUGDAMBA TRADING COMPANY JHUNJHNU BHATON WALI GALI, GUDRI BAZAR, JHUNJHUNU, JHUNJHUNU, Jhunjhunu, Rajasthan, 333001 JHUNJHNU Pin : 333001 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08AFSPJ6078A1Z8 PAN No. AFSPJ6078A			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 55.400 Bardana Wt : 0.400 55.4-0.4	13012000	1.00	55.00	142.86	5.00	7,857.30
Total Nag. 1		Total	1	55	Total	7,857.30	

Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00			Other Charges 52.24 CGST TAX 197.73 SGST TAX 197.73 Net Amount 8,305.00	
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Amount In Words **Rupees Eight Thousand Three Hundred Five 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%	7,909.30	197.73	197.73

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
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