

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. 813 Dated 17/05/2024 Pymt Mode: CREDIT Transporter BANSAL ROAD LINES Vehicle No Delivery Station : SINGHANA Broker MANOAJ AGARWAL GUDHA WALA			
Buyer MOHIT ENTERPRISES SINGHANA SINGHANA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : 08APNPJ4609J1ZK PAN No. APNPJ4609J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	70.48	5.00	3,524.00
Total Nag. 1		Total	1	50	Total	3,524.00	

Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00			Other Charges 52.20 CGST TAX 89.40 SGST TAX 89.40 Net Amount 3,755.00	
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Amount In Words Rupees Three Thousand Seven Hundred Fifty 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%	3,576.00	89.40	89.40

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
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