

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 1421 19/06/2024			
				Pymt Mode: CREDIT Transporter DHABHI GOLDEN TR CO. Vehicle No Delivery Station : FATHEPUR Broker SELF BROKER			
Buyer RC MASALA FATHEPUR FATHAPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

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 8.00 40.00		Other Charges 47.78 CGST TAX 167.86 SGST TAX 167.86 Net Amount 7,050.00	
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Amount In Words **Rupees Seven Thousand Fifty 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%	6,714.50	167.86	167.86

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