

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 586 04/05/2024													
				Pymt Mode: CREDIT Transporter KOTPUTALI BANSUR TR. CO Vehicle No Delivery Station : KOATPUTLAI Broker SELF BROKER													
Buyer MANOAJ TRADING COMPANY KOTPUTALI KOTPUTALI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	78.10	5.00	7,810.00										
Total Nag. 2		Total	2	100	Total	7,810.00											
Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00				Other Charges 104.30 CGST TAX 197.85 SGST TAX 197.85 Net Amount 8,310.00													
Amount In Words Rupees Eight Thousand Three Hundred Ten Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>7,914.00</td><td>197.85</td><td>197.85</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	7,914.00	197.85	197.85
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	7,914.00	197.85	197.85													
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 <i>mahendra</i> Authorised Signatory													