

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 1925 01/08/2024												
					Pymt Mode: CREDIT Transporter T.F.C. Vehicle No Delivery Station : LUNKARANSAR Broker VIJAY KUMAR MODI & CO.												
Buyer SHYAM SUNDAR DINDAYAL MODI LUNKARANSAR LUNKARAN SAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 110.0/2	13012000	2.00	110.00	142.86	5.00	15,714.60										
		Total	2	110	Total	15,714.60											
Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00					Other Charges 104.46 CGST TAX 395.47 SGST TAX 395.47 Net Amount 16,610.00												
Amount In Words Rupees Sixteen Thousand Six Hundred Ten Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><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>15,818.60</td><td>395.47</td><td>395.47</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	15,818.60	395.47	395.47
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13012000	CGST 2.5%+SGST 2.5%	15,818.60	395.47	395.47													
please send payment details on the above number																	
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												