

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 2906 07/10/2024		
					Pymt Mode: CREDIT Transporter KUNAL TR CO Vehicle No Delivery Station : DIDWANA Broker SELF BROKER		
Buyer KABRA KIRANA STORE DIDWANA DIDWANA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABWPK6287C1Z4		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 350.0/7	13012000	7.00	350.00	169.52	5.00	59,332.00
2	GUM ARABIC 150.0/3	13012000	3.00	150.00	180.95	5.00	27,142.50
		Total	10	500	Total	86,474.50	

Other Charges BARDANA MAJDURI TULAI 100.00 200.00 20.00				Other Charges 319.78 CGST TAX 2,169.86 SGST TAX 2,169.86 Net Amount 91,134.00	
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Amount In Words **Rupees Ninety One Thousand One Hundred Thirty Four Only.**

<u>Our Bankers :</u> 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%	86,794.50	2,169.86	2,169.86

please send payment details on the above number

Remarks: 1.5SADA 1.5S

<u>Terms :</u> 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
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