

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.

1983

Dated

05/08/2024

Pymt Mode: CASH

Transporter T.F.C.

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

Buyer

NIRANJAN DAS BIKANER

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------|----------|------|--------|-------|-----------|-----------|
| 1 | GUM ARABIC 300.0/6 | 13012000 | 6.00 | 300.00 | 60.00 | 5.00 | 18,000.00 |
| | | Total | 6 | 300 | Total | 18,000.00 | |

Other Charges

| | |
|---------------|-----------|
| Other Charges | 0.00 |
| CGST TAX | 450.00 |
| SGST TAX | 450.00 |
| Net Amount | 18,900.00 |

Amount In Words Rupees Eighteen Thousand Nine Hundred 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% | 18,000.00 | 450.00 | 450.00 |

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



Authorised Signatory