

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 6656 13/02/2024		
					Pymt Mode: CREDIT Transporter GANESH TR. CO. Vehicle No Delivery Station : LALSHOT Broker SELF BROKER		
Buyer RAMGOPAL SHIVCHARAN LALSHOT LALSHOT Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	165.02	5.00	9,076.10
Total Nag. 1		Total	1	55	Total	9,076.10	

Other Charges	Other Charges	0.10
	CGST TAX	226.90
	SGST TAX	226.90
Net Amount		9,530.00

Amount In Words **Rupees Nine Thousand Five Hundred Thirty 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%	9,076.10	226.90	226.90

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

mahendra
Authorised Signatory