

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 1910 31/07/2024		
Buyer AGARWAL AGENCY SWIMADHOPUR SWAIMADHOPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter KAILASH ROADWAYS Vehicle No Delivery Station : SWAIMADHOPUR Broker NAGAR MAL		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	157.14	5.00	7,857.00
		Total	1	50	Total		7,857.00

Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00			Other Charges 51.54 CGST TAX 197.73 SGST TAX 197.73 Net Amount 8,304.00	
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Amount In Words **Rupees Eight Thousand Three Hundred Four 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%	7,909.00	197.73	197.73

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

mahendra

Authorised Signatory