

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 2055 10/08/2024			
				Pymt Mode: CREDIT Transporter MITTAL GOLDAN Vehicle No Delivery Station : CHIRAWA Broker BALAJI BROKERS			
Buyer MAHESH KUMAR AGARWAL CHIRAWA CHIRAWA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	157.14	5.00	15,714.00
		Total	2	100	Total	15,714.00	

Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00			Other Charges 104.10 CGST TAX 395.45 SGST TAX 395.45 Net Amount 16,609.00	
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Amount In Words **Rupees Sixteen Thousand Six Hundred Nine 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%	15,818.00	395.45	395.45

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
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