

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 217 10/04/2024			
				Pymt Mode: CREDIT Transporter BHATIWAR GOLDEN TR CO. Vehicle No Delivery Station : RAJALDESAR Broker CHODARY BROKERS			
Buyer KRISHANA GANRAL STORE RAJALDESAR RAJALDESAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	144.76	5.00	7,961.80
Total Nag. 1		Total	1	55	Total	7,961.80	

Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00			Other Charges 52.50 CGST TAX 200.35 SGST TAX 200.35 Net Amount 8,415.00	
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Amount In Words **Rupees Eight Thousand Four Hundred Fifteen 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%	8,013.80	200.35	200.35

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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