

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 2920 08/10/2024			
Buyer GAPPULAL MAHAVEER PRASAD AND CO. (11) PLOT NO 6, SHIVAJI PARK ROAD, Niwai, Tonk, Rajasthan, 304021 NIVAI Pin : 304021 State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter SHIVRAJ GOLDEN TR. CO. Vehicle No Delivery Station : NIVAI Broker MANISH BROKER			
Buyer Details : GSTIN : 08ACMPJ4034H1ZM PAN No. ACMPJ4034H							

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: WB

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
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