

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 2157 22/08/2024		
Buyer SITARAM JI MODI SRIDUNGARGARH Sridungargarh Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter BIKANER GOLDEN TR. CO. Vehicle No Delivery Station : SRIDUNGARGARTH Broker VIJAY KUMAR MODI & CO.		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	166.67	5.00	16,667.00
	100.0/2						
2	GUM ARABIC	13012000	2.00	100.00	176.19	5.00	17,619.00
	100.0/2						
		Total	4	200	Total		34,286.00

Other Charges BARDANA MAJDURI TULAI 40.00 160.00 8.00			Other Charges 208.28 CGST TAX 862.36 SGST TAX 862.36 Net Amount 36,219.00	
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Amount In Words **Rupees Thirty Six Thousand Two Hundred Nineteen 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%	34,494.00	862.36	862.36

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

Authorised Signatory