

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 6732 19/02/2024		
Buyer K.K. BROTHERS BAYAWAR OPP ANAND CLINIC, SANATAN SCHOOL ROAD, BEAWAR, Ajmer, Rajasthan, 305901 Bayawar Pin : 305901 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter J.K. TRANSPORT CO. Vehicle No Delivery Station : BAYAWER Broker SELF BROKER		
Buyer Details : GSTIN : 08AGVPG9017A1ZD PAN No. AGVPG9017A							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	157.14	5.00	7,857.00
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	171.43	5.00	8,571.50
	50.0						
Total Nag. 2		Total	2	100	Total		16,428.50

Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00	Other Charges 103.86 CGST TAX 413.32 SGST TAX 413.32 Net Amount 17,359.00
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Amount In Words **Rupees Seventeen Thousand Three Hundred Fifty 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%	16,532.50	413.32	413.32

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