

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 1468 22/06/2024			
				Pymt Mode: CREDIT Transporter JAIPUR NEEMKATHANA Vehicle No Delivery Station : NEEMKATHANA Broker SASHIKANT SHARMA			
Buyer FATHACHAND KISHOAR LAL NEEMKATHANA NEEMKATHANA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	104.76	5.00	5,238.00
Total Nag. 1		Total	1	50	Total	5,238.00	

Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00			Other Charges 52.50 CGST TAX 132.25 SGST TAX 132.25 Net Amount 5,555.00	
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Amount In Words **Rupees Five Thousand Five Hundred Fifty Five 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%	5,290.00	132.25	132.25

Remarks: 3333K	For KAJAL ENTERPRISES <i>mahendra</i> Authorised Signatory
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