

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 6698 30/01/2025		
Buyer DURGA PARSAD RATHI NIVIJODHA NIVIJODHA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter RAJ ROADLINES Vehicle No Delivery Station : NIVIJODHA Broker SELF BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	55.00	161.90	5.00	8,904.50
	55.0						
2	GUM ARABIC	13012000	1.00	55.00	171.43	5.00	9,428.65
	55.0						
3	GUM ARABIC	13012000	1.00	20.00	49.52	5.00	990.40
	20.0						
		Total	3	130	Total		19,323.55

Other Charges BARDANA MAJDURI TULAI 20.00 80.00 5.00			Other Charges 105.01 CGST TAX 485.72 SGST TAX 485.72 Net Amount 20,400.00	
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Amount In Words **Rupees Twenty Thousand Four Hundred 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%	19,428.55	485.72	485.72

Remarks: 5NO+4NO

<u>Terms :</u> 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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