


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 3778 13/11/2024		
Pymt Mode: CASH Transporter MANGAL ROADLINES Vehicle No Delivery Station : GUDHA Broker SELF BROKER							
Buyer J.P ENTERPRISES GUDHA GUDHA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	70.00	5.00	7,000.00
		Total	2	100	Total		7,000.00

Other Charges	Other Charges 0.00 CGST TAX 175.00 SGST TAX 175.00 Net Amount 7,350.00
----------------------	--

Amount In Words **Rupees Seven Thousand Three Hundred Fifty 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%	7,000.00	175.00	175.00

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