Original **TAX INVOICE**

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 4072 23/11/2024

Pymt Mode: CASH

Transporter BALI EXPRISES

Vehicle No

Buyer Details:

Delivery Station: JAIPUR

Broker **SELF BROKER**

GSTIN: Unknown

SNo.

ASHOK KUMAR BHRATPUR

Pin: State: Rajasthan Code: 08

	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	65.00	5.00	16,250.00
	250.0/5						

Total 250 Total 16,250.00 Other Charges 0.50 Other Charges **CGST TAX** 406.25 SGST TAX 406.25

Net Amount 17,063.00

Amount In Words Rupees Seventeen Thousand Sixty Three Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code **SGST** Tax Description Assessable **CGST** Value Value Value 13012000 CGST 2.5%+SGST 2.5% 16,250.00 406.25 406.25

please send payment details on the above number

Remarks: RAJA

- 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

malendra

Authorised Signatory

Terms: