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

3906 18/11/2024

Pymt Mode: CASH

Transporter SAMEER ROAD LIONS

Dated

Vehicle No

Invoice No.

Delivery Station: JAIPUR

Broker **SELF BROKER**

Buye

RAMLAL KIRANA KISHANGARH

Pin: State: Rajasthan Code: 08

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	57.14	5.00	2,857.00
	50.0						
		Total	1	50	Total		2,857.00
Other Charges				Other Char			0.14
							71.43
							71.43

Amount In Words Rupees Three Thousand 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%	2,857.00	71.43	71.43

Net Amount

please send payment details on the above number 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

malendra

Authorised Signatory

3,000.00