


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>				Invoice No. 4218 Dated 27/11/2024 Pymt Mode: CASH Transporter SHRI RAM ROADLINES Vehicle No Delivery Station : JAIPUR Broker SELF BROKER			
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Buyer HIMANSHU JAIN BORAWAR Buyer Details : GSTIN : Unknown			
Pin : State : Rajasthan Code : 08							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 14.700 Bardana Wt : 1.100 14.7-1.1	13012000	1.00	13.60	57.14	5.00	777.10
		Total	1	13.600	Total		777.10

Other Charges	Other Charges 0.04 CGST TAX 19.43 SGST TAX 19.43 Net Amount 816.00
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Amount In Words **Rupees Eight Hundred Sixteen 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%	777.10	19.43	19.43

please send payment details on the above number

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory