

## 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

3287

23/10/2024

Pymt Mode: CASH

Transporter MADAN GOLDEN TR. CO.

Vehicle No

Delivery Station : DIDWANA

Broker SELF BROKER

Buyer

AGARWAL TRADING COMPANY DIDWANA

Buyer Details :

GSTIN : UnRegistered

DIDWANA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  500.0/10	13012000	10.00	500.00	52.00	5.00	26,000.00
		Total	10	500	Total	26,000.00	

## Other Charges

Other Charges	0.00
CGST TAX	650.00
SGST TAX	650.00
Net Amount	27,300.00

Amount In Words Rupees Twenty Seven Thousand Three 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%	26,000.00	650.00	650.00

please send payment details on the above number

Remarks: W1.5+AP1.5

## 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