


TAX INVOICE

Original

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|--|--|--|--|--|---|--|--|
|  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 3912 19/11/2024 | | |
| Buyer VEER TEJAJI KIRANA DEEGANA Pin : State : Rajasthan Code : 08 | | | | | Pymt Mode: CASH Transporter ROYAL SANIK TR. CO. Vehicle No Delivery Station : JAIPUR Broker SELF BROKER | | |
| Buyer Details : GSTIN : Unknown | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------|----------|------|--------|-------|----------|----------|
| 1 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 65.00 | 5.00 | 3,250.00 |
| | | Total | 1 | 50 | Total | | 3,250.00 |

| | |
|----------------------|---------------------------------|
| Other Charges | Other Charges 0.50 |
| | CGST TAX 81.25 |
| | SGST TAX 81.25 |
| | Net Amount 3,413.00 |

Amount In Words **Rupees Three Thousand Four Hundred Thirteen 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% | 3,250.00 | 81.25 | 81.25 |

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

mahendra

Authorised Signatory