



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. 4159			Dated 26/11/2024		
Buyer MUKESH KIRANA STORE 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  Authorised Signatory					