


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 5288 21/12/2024			
Buyer SHIV SHAKTI KIRANA STORE GUDHA GUDHA Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter SALASAR ROAD Vehicle No Delivery Station : GUDHA Broker ARUN JI SHARMA Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	247.62	5.00	24,762.00
		Total	2	100	Total		24,762.00

Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00			Other Charges 103.70 CGST TAX 621.65 SGST TAX 621.65 Net Amount 26,109.00	
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Amount In Words **Rupees Twenty Six Thousand One Hundred Nine 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%	24,866.00	621.65	621.65

please send payment details on the above number

Remarks: 54

<u>Terms :</u> 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
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