


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 4633 07/12/2024		
Pymt Mode: CASH Transporter KOTPUTALI BANSUR TR. CO Vehicle No Delivery Station : KOATPUTLAI Broker SELF BROKER							
Buyer MANISH KIRANA STORE KOTPUTLI KOTPUTLI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 200.0/4	13012000	4.00	200.00	65.00	5.00	13,000.00
		Total	4	200	Total	13,000.00	

Other Charges	Other Charges	0.00
	CGST TAX	325.00
	SGST TAX	325.00
	Net Amount	13,650.00


Amount In Words **Rupees Thirteen Thousand Six Hundred Fifty 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%	13,000.00	325.00	325.00

please send payment details on the above number

Remarks: SSG+SU TALU

<p><u>Terms :</u></p> <ol style="list-style-type: none"> 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. 	<p>For KAJAL ENTERPRISES</p>  Authorised Signatory
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