

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

673

08/05/2024

Pymt Mode: CASH

Transporter KOTPUTALI BANSUR TR. CO

Vehicle No

Delivery Station : KOATPUTLAI

Broker SELF BROKER

Buyer

RAHUL KIRANA STORE KOTPUTALI

Buyer Details :

GSTIN : UnRegistered

KOTPUTALI

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	52.00	5.00	5,200.00
Total Nag. 2		Total	2	100	Total	5,200.00	

Other Charges

Other Charges	0.00
CGST TAX	130.00
SGST TAX	130.00
Net Amount	5,460.00

Amount In Words Rupees Five Thousand Four Hundred Sixty 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%	5,200.00	130.00	130.00

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