


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. 5336			Dated 23/12/2024		
Buyer KUSHAL KIRANA STORE KOTPUTALI KOTPUTALI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter KOTPUTALI BANSUR TR. CO Vehicle No Delivery Station : KOATPUTLAI					
					Broker SELF BROKER					
Buyer Details : GSTIN : UnRegistered										

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 34.500 Bardana Wt : 1.000 34.5-1.0	13012000	1.00	33.50	285.71	5.00	9,571.29
		Total	1	33.500	Total	9,571.29	

Other Charges BARDANA MAJDURI TULAI 10.00 20.00 2.00			Other Charges 31.55 CGST TAX 240.08 SGST TAX 240.08 Net Amount 10,083.00	
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Amount In Words **Rupees Ten Thousand Eighty Three 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%	9,603.29	240.08	240.08

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