


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 4485 04/12/2024		
Pymt Mode: CASH Transporter SHIV GOLDEN Vehicle No Delivery Station : JAIPUR Broker SELF BROKER							
Buyer SONU JOSHI NAVALGARH Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 22.400 Bardana Wt : 1.100 22.4-1.1	13012000	1.00	21.30	57.14	5.00	1,217.08
		Total	1	21.300	Total		1,217.08

Other Charges	Other Charges 0.06 CGST TAX 30.43 SGST TAX 30.43 Net Amount 1,278.00
----------------------	--

Amount In Words **Rupees One Thousand Two Hundred Seventy Eight 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%	1,217.08	30.43	30.43

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

mahendra

Authorised Signatory