


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. 4849			Dated 13/12/2024		
Buyer AYUSH JI DIDWANA Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter KUNAL TR CO Vehicle No Delivery Station : JAIPUR					
					Broker SELF BROKER					
Buyer Details : GSTIN : Unknown										

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 550.0/11	13012000	11.00	550.00	52.00	5.00	28,600.00
		Total	11	550	Total		28,600.00

Other Charges	Other Charges 0.00
	CGST TAX 715.00
	SGST TAX 715.00
	Net Amount 30,030.00

Amount In Words **Rupees Thirty Thousand Thirty 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%	28,600.00	715.00	715.00

please send payment details on the above number

Remarks: RANI

Terms :

- 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.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory