


TAX INVOICE

Original

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|---|--|--|--|--|--|--|--|
| 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 3427 28/10/2024 | | |
| Buyer JAYOTI TRADING COMPANY ALWAR ALWAR Pin : State : Rajasthan Code : 08 | | | | | Pymt Mode: CASH Transporter J.P. ROADLINES Vehicle No Delivery Station : ALWER Broker SELF BROKER Buyer Details : GSTIN : Unknown | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|--------|-------|----------|----------|
| 1 | GUM ARABIC Gross Wt : 51.700 Bardana Wt : 0.600 51.7-0.6 | 13012000 | 1.00 | 51.10 | 70.00 | 5.00 | 3,577.00 |
| | | Total | 1 | 51.100 | Total | | 3,577.00 |

| | |
|----------------------|--|
| Other Charges | Other Charges 0.14 CGST TAX 89.43 SGST TAX 89.43 Net Amount 3,756.00 |
|----------------------|--|


Amount In Words **Rupees Three Thousand Seven Hundred Fifty Six 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% | 3,577.00 | 89.43 | 89.43 |

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

 Authorised Signatory