Original **TAX INVOICE** 

Delivery Station: JAIPUR

Transporter MARUTI ROADWAYES

Dated

27/11/2024

# **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 Broker **SELF BROKER** 

Pymt Mode: CASH

Invoice No.

Vehicle No

4217

Buyer Details:

GSTIN: Unknown

**SAURABH KIRANA DEEG** 

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	57.14	5.00	2,857.00
	50.0						
		Total	1	50	Total		2,857.00
Other Charges		1		Other Charges			0.14
				CGST TAX			71.43 71.43
					SGST TAX		
				Net Amount			3,000.00

Amount In Words Rupees Three Thousand 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%	2,857.00	71.43	71.43	

### 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

malendra

**Authorised Signatory**