


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 4595 07/12/2024		
Buyer CHIRIYA BANJARA Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter SELF TRASPORT 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 1500.0/30	13012000	30.00	1,500.00	31.00	5.00	46,500.00
		Total	30	1,500	Total	46,500.00	

Other Charges	Other Charges	0.00
	CGST TAX	1,162.50
	SGST TAX	1,162.50
	Net Amount	48,825.00

Amount In Words **Rupees Forty Eight Thousand Eight Hundred Twenty Five 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%	46,500.00	1,162.50	1,162.50

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