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

Buver

SANJAY KUMAR SIKAR

Pin:

State: Rajasthan

Code: 08

Invoice No. Dated

4951 16/12/2024

Pymt Mode: CASH

Transporter JAIPUR SIKAR

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	13012000	1.00	50.00	65.00	5.00	3,250.00
	50.0						
		T			-		0.050.00
		Total	1		Total		3,250.00
Other Charges			Other Charges 0.50				
				CGST TAX			81.25
				SGST TAX	(81.25
				Net Amount			3,413.00
Amour	t In Words Rupees Three Thousand Four H	lundred Thirteen Only.					

HSN Code

13012000

Tax Description

CGST 2.5%+SGST 2.5%

please send payment details on the above number **Remarks**:

1. Goods once sold are not returnable.

2. Payment should be by Draft/Crossed Cheque.

HDFC BANK A/C NO. :50200015399826

3. Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

malendra

CGST Value

81.25

Assessable

3,250.00

Value

Authorised Signatory

Terms:

Our Bankers:

IFSC CODE: HDFC0000289

SGST

Value

81.25