



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. 4743 Dated 11/12/2024													
				Pymt Mode: CASH Transporter KUNAL TR CO Vehicle No Delivery Station : JAIPUR Broker SELF BROKER													
Buyer AYUSH KIRANA STORE DIDWANA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 350.0/7	13012000	7.00	350.00	52.00	5.00	18,200.00										
		Total	7	350	Total	18,200.00											
Other Charges				Other Charges 0.00 CGST TAX 455.00 SGST TAX 455.00 Net Amount 19,110.00													
Amount In Words Rupees Nineteen Thousand One Hundred Ten Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>18,200.00</td><td>455.00</td><td>455.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	18,200.00	455.00	455.00
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13012000	CGST 2.5%+SGST 2.5%	18,200.00	455.00	455.00													
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													