Original **TAX INVOICE**

Dated

12/12/2024

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

Buyer Details:

Invoice No.

Vehicle No

Broker

4819

GSTIN: Unknown

Pymt Mode: CASH

Transporter SHIV ROAD

Delivery Station: JAIPUR

SELF BROKER

CHANDAN KUMAR LAXMANGARH

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	55.00	57.14	5.00	3,142.70
	55.0						
		Total	1	55	Total		3,142.70
Other Charges			Other Charges			0.16	
				CGST TAX			78.57
				SGST TAX			78.57
					Net Amount		

Amount In Words Rupees Three Thousand Three Hundred 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%	3,142.70	78.57	78.57

please send payment details on the above number

Remarks: 333K

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