


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 3772 13/11/2024		
Buyer NARENDRA KIRANA STORE BORAWER BORAWER Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter SHRI RAM GOLDEN Vehicle No Delivery Station : BORAWER Broker SELF BROKER Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 200.0/4	13012000	4.00	200.00	70.00	5.00	14,000.00
		Total	4	200	Total		14,000.00

Other Charges	Other Charges 0.00
	CGST TAX 350.00
	SGST TAX 350.00
	Net Amount 14,700.00


Amount In Words **Rupees Fourteen Thousand Seven 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%	14,000.00	350.00	350.00

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