

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 4407 02/12/2024		
Buyer KAMAL KAMDAR CHOMU Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter KRISHANA TR. 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 50.0	13012000	1.00	50.00	66.67	5.00	3,333.50
		Total	1	50	Total	3,333.50	

Other Charges	Other Charges -0.18 CGST TAX 83.34 SGST TAX 83.34 Net Amount 3,500.00
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Amount In Words **Rupees Three Thousand Five 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%	3,333.50	83.34	83.34

please send payment details on the above number

Remarks: 2.5S

<p><u>Terms :</u></p> <ol style="list-style-type: none"> Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest 24% p.a. will be charged if payment is not made before due date. 	<p>For KAJAL ENTERPRISES</p> <p>Authorised Signatory</p>
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