

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

3118

17/10/2024

Pymt Mode: CASH

Transporter RAM LAKHAN GOODS TR CO

Vehicle No

Delivery Station : PAWTA

Broker SELF BROKER

Buyer

PANSARI KIRANA STORE PAWATA

Buyer Details :

GSTIN : Unknown

PAWATA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 300.0/6	13012000	6.00	300.00	47.62	5.00	14,286.00
		Total	6	300	Total	14,286.00	

Other Charges

Other Charges	-0.30
CGST TAX	357.15
SGST TAX	357.15
Net Amount	15,000.00

Amount In Words Rupees Fifteen Thousand 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%	14,286.00	357.15	357.15

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