


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 4734 11/12/2024		
Buyer ANKUS KUMAR MAHENDRA KUMAR SIDDHPUR BHA BHADRA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JUGDAMBA MEHTA Vehicle No Delivery Station : BHADRA Broker DEVI BROKERS		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	161.90	5.00	8,095.00
		Total	1	50	Total		8,095.00

Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00				Other Charges 51.64 CGST TAX 203.68 SGST TAX 203.68 Net Amount 8,554.00	
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Amount In Words **Rupees Eight Thousand Five Hundred Fifty Four 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%	8,147.00	203.68	203.68


please send payment details on the above number

Remarks: hk

Terms :

- 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.

For KAJAL ENTERPRISES


 Authorised Signatory