

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

7247

16/03/2024

Pymt Mode: CASH

Transporter OM TR. CO.

Vehicle No

Delivery Station : RAJGARTH

Broker SELF BROKER

Buyer

UMANG KIRANA STORE RAJGARH

Buyer Details :

GSTIN : UnRegistered

RAJGARH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 70.0	13012000	1.00	70.00	55.00	5.00	3,850.00
Total Nag. 1		Total	1	70	Total	3,850.00	

Other Charges

Other Charges	0.50
CGST TAX	96.25
SGST TAX	96.25
Net Amount	4,043.00

Amount In Words Rupees Four Thousand Forty Three 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%	3,850.00	96.25	96.25

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

mahendra

Authorised Signatory