

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 2663 24/09/2024		
Buyer KAMAL JI CHURU CHURU Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter CHATEN ROADWAYS Vehicle No Delivery Station : CHURU Broker GOYAL BROKERS		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	150.48	5.00	37,620.00
		Total	5	250	Total		37,620.00

Other Charges BARDANA MAJDURI TULAI 50.00 100.00 10.00			Other Charges 160.00 CGST TAX 944.50 SGST TAX 944.50 Net Amount 39,669.00	
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Amount In Words **Rupees Thirty Nine Thousand Six Hundred Sixty Nine 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%	37,780.00	944.50	944.50

please send payment details on the above number

Remarks: HK

<u>Terms :</u> 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
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