


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>					Invoice No. 3819 Dated 15/11/2024		
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CASH Transporter VINAYAK TR CO Vehicle No Delivery Station : PALSANA Broker SELF BROKER		
Buyer MURALI KIRANA STORE PALSANA PALSANA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	65.00	5.00	6,500.00
		Total	2	100	Total		6,500.00

Other Charges	Other Charges 0.00 CGST TAX 162.50 SGST TAX 162.50 Net Amount 6,825.00
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Amount In Words **Rupees Six Thousand Eight Hundred Twenty Five 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%	6,500.00	162.50	162.50

please send payment details on the above number

Remarks:

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

mahendra

Authorised Signatory