


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. 3510 Dated 05/11/2024		
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CASH Transporter RAJ LAXMI TR CO. Vehicle No Delivery Station : JAIPUR Broker SELF BROKER		
Buyer GUPTA KIRANA STORE THANAGAJI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 27.400 Bardana Wt : 2.200 27.4-2.2	13012000	1.00	25.20	60.00	5.00	1,512.00
		Total	1	25.200	Total		1,512.00

Other Charges	Other Charges	0.40
	CGST TAX	37.80
	SGST TAX	37.80
Net Amount		1,588.00


Amount In Words **Rupees One Thousand Five Hundred Eighty Eight 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%	1,512.00	37.80	37.80

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