


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 3521 06/11/2024		
Pymt Mode: CREDIT Transporter GANNI TR. Vehicle No Delivery Station : CHAKSHU Broker SELF BROKER							
Buyer BHAGCHAND GHYAN CHAND JAIN CHAKSU TEHSIL KE PASS, CHAKSU, CHAKSU, Jaipur, Chaksu Pin : 303901 State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABPPJ4799M1ZM PAN No. ABPPJ4799M		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	133.33	5.00	6,666.50
		Total	1	50	Total	6,666.50	

Other Charges BARDANA MAJDURI TULAI 10.00 20.00 2.00				Other Charges 31.58 CGST TAX 167.46 SGST TAX 167.46 Net Amount 7,033.00	
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Amount In Words **Rupees Seven Thousand Thirty 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%	6,698.50	167.46	167.46

please send payment details on the above number

Remarks: DD

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