

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 2957 09/10/2024		
Buyer MANISH KUMAR NAMA HINDOANCITY 9549463737 HINDON Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter MARUTI ROADWAYS Vehicle No Delivery Station : HINDON Broker SELF BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	131.43	5.00	13,143.00
		Total	2	100	Total		13,143.00

Other Charges BARDANA MAJDURI TULAI 10.00 40.00 4.00			Other Charges 54.14 CGST TAX 329.93 SGST TAX 329.93 Net Amount 13,857.00	
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Amount In Words **Rupees Thirteen Thousand Eight Hundred Fifty Seven 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%	13,197.00	329.93	329.93

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