## TAX INVOICE

## 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

**JAIPUR** 

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

**KAJAL ENTERPRISES** 

State: Rajasthan State Code: 08

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

Buyer

**SURESH RAMESH JOBNER** 

Pin:

State: Rajasthan

Code: **08** 

Invoice No. Dated

1414 19/06/2024

Pymt Mode: **CASH**Transporter **AUTO TR.** 

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER** 

Buyer Details :

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	60.00	38.10	5.00	2,286.00
	60.0						
Other	Total Nag. 1 Charges	Total	1	60 Other Chai CGST TAX SGST TAX	(		2,286.00 -0.30 57.15 57.15

Amount In Words Rupees Two Thousand Four Hundred 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%	2,286.00	57.15	57.15	

**Net Amount** 

## 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

mahendra

Authorised Signatory

2,400.00