TAX INVOICE

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

Buve

DAVENDRA AGARWAL ROOPANGARH

Pin:

State: Rajasthan

Code: 08

Invoice No. Dated

808 17/05/2024

Pymt Mode: CASH

Transporter **GLOB EXPRRES**

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	50.00	55.00	5.00	2,750.00	
	50.0							
	Total Nag. 1	Total	1	50	Total		2,750.00	
Other Charges					Other Charges 0.50			
				CGST TAX			68.75	

Amount In Words Rupees Two Thousand Eight Hundred Eighty Eight Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
13012000	CGST 2.5%+SGST 2.5%	2,750.00	68.75	68.75

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
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

malendra

Authorised Signatory

68.75

2,888.00