

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

2844

03/10/2024

Pymt Mode: CASH

Transporter VINAYAK FRIGHT CARRIER

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

Buyer

LAXMI CHAND SHRAMA SIKAR

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 25.0	13012000	1.00	25.00	57.14	5.00	1,428.50
		Total	1	25	Total	1,428.50	

Other Charges

Other Charges	0.08
CGST TAX	35.71
SGST TAX	35.71
Net Amount	1,500.00

Amount In Words Rupees One Thousand Five 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%	1,428.50	35.71	35.71

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

mahendra

Authorised Signatory