

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		
				3694		11/11/2024		
Buyer KISHAN KIRANA STORE SAHAPURA SAHAPURA Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT				
				Transporter RAM LAKHAN GOODS TR CO				
				Vehicle No				
				Delivery Station : SAHAPURA				
				Broker SELF BROKER				
				Buyer Details :				
				GSTIN : Unknown				
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GUM ARABIC 50.0	13012000	1.00	50.00	66.67	5.00	3,333.50	
		Total	1	50	Total	3,333.50		
Other Charges				Other Charges -0.18				
				CGST TAX 83.34				
				SGST TAX 83.34				
				Net Amount 3,500.00				
Amount In Words Rupees Three Thousand Five Hundred Only.								
<u>Our Bankers :</u> 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%		3,333.50	83.34	83.34
please send payment details on the above number								
<u>Remarks:</u>								
<u>Terms :</u> 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				