


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>				Invoice No. 4268 Dated 28/11/2024 Pymt Mode: CASH Transporter AGARSEN TR. COMPANY Vehicle No Delivery Station : RAINWAL Broker SELF BROKER			
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Buyer SUSHIL KIRANA STORE RAINWAL Buyer Details : GSTIN : UnRegistered			
RAINWAL Pin : State : Rajasthan Code : 08							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	60.00	5.00	3,300.00
		Total	1	55	Total		3,300.00

Other Charges	Other Charges 0.00 CGST TAX 82.50 SGST TAX 82.50 Net Amount 3,465.00
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Amount In Words **Rupees Three Thousand Four Hundred Sixty Five 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%	3,300.00	82.50	82.50

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