TAX INVOICE Original

Transporter JAY GANESH

Delivery Station: JAIPUR

SELF BROKER

Dated

10/12/2024

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

Buver

GULAB JI NAGOUR

Buyer Details :

Invoice No.

Vehicle No

Broker

4717

GSTIN: Unknown

Pymt Mode: CASH

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	65.00	5.00	3,250.00
	50.0						
		Total	1	50	Total		3,250.00
Other Charges				Other Char			0.50
				CGST TAX			81.25
					,		81.25
					Net Amount		3,413.00

Amount In Words Rupees Three Thousand Four Hundred Thirteen Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value		SGST Value	
13012000	CGST 2.5%+SGST 2.5%	3,250.00	81.25	81.25	

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

malendra

Authorised Signatory