


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 4326 29/11/2024 Pymt Mode: CASH Transporter KOTHARI TR Vehicle No Delivery Station : JAIPUR Broker SELF BROKER			
Buyer PARAS JI SRIGANGANAGAR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 55.000 Bardana Wt : 2.400 55.0-2.4	13012000	1.00	52.60	57.14	5.00	3,005.56
		Total	1	52.600	Total		3,005.56

Other Charges	Other Charges 0.16 CGST TAX 75.14 SGST TAX 75.14 Net Amount 3,156.00
----------------------	--

Amount In Words **Rupees Three Thousand One Hundred Fifty Six 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%	3,005.56	75.14	75.14

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

 Authorised Signatory