


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 4751 11/12/2024			
Buyer MANISH KIRANA STORE DATA DATA Pin : State : Rajasthan Code : 08				Pymt Mode: CASH Transporter KAMDHENU FRIGHT CARRIER Vehicle No Delivery Station : DATA			
				Broker LOHIYA BROKER (SITARAM JI) Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	65.00	5.00	9,750.00
		Total	3	150	Total		9,750.00

Other Charges	Other Charges 0.50 CGST TAX 243.75 SGST TAX 243.75 Net Amount 10,238.00
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Amount In Words **Rupees Ten Thousand Two Hundred Thirty Eight 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%	9,750.00	243.75	243.75

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