


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p> <p>State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480</p>				<p>Invoice No. Dated 3599 07/11/2024</p> <hr/> <p>Pymt Mode: CASH Transporter CHATEN ROADWAYS Vehicle No Delivery Station : JAIPUR</p> <hr/> <p>Broker SELF BROKER</p>			
<p>Buyer PALLAVI AGARWAL CHURU</p> <p style="text-align: right;">Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details : GSTIN : Unknown</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 13.800 Bardana Wt : 1.100 13.8-1.1	13012000	1.00	12.70	65.00	5.00	825.50
		Total	1	12.700	Total		825.50

<p>Other Charges</p>	<p>Other Charges 0.22 CGST TAX 20.64 SGST TAX 20.64 Net Amount 867.00</p>
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Amount In Words **Rupees Eight Hundred Sixty Seven 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%	825.50	20.64	20.64

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