


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</p> <p>4574 06/12/2024</p>		
<p>Buyer</p> <p>POONAM CHAND JAIN KUCHAMAN</p> <p>KUCHAMAN Pin : State : Rajasthan Code : 08</p>					<p>Pymt Mode: CASH</p> <p>Transporter JAY JANTA</p> <p>Vehicle No</p> <p>Delivery Station : KUCHAMANCITY</p> <p>Broker SELF BROKER</p>		
<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	65.00	5.00	3,250.00
		Total	1	50	Total		3,250.00

<p>Other Charges</p>	<p>Other Charges 0.50</p> <p>CGST TAX 81.25</p> <p>SGST TAX 81.25</p> <p>Net Amount 3,413.00</p>
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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	CGST 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

mahendra

Authorised Signatory