


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 4171 26/11/2024 Pymt Mode: CASH Transporter OM TR. CO. Vehicle No Delivery Station : RAJGARTH Broker SELF BROKER		
Buyer ASHOK KIRANA STORE RAJGARTH Rajgarth 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 : 31.200 Bardana Wt : 2.200 31.2-2.2	13012000	1.00	29.00	60.00	5.00	1,740.00
		Total	1	29	Total		1,740.00

Other Charges	Other Charges 0.00 CGST TAX 43.50 SGST TAX 43.50 Net Amount 1,827.00
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Amount In Words **Rupees One Thousand Eight Hundred Twenty 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%	1,740.00	43.50	43.50

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