

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 3320 24/10/2024		
Buyer SAGARMAL PURSHOTTAMLAL KHATU KHATU Pin : 332602 State : Rajasthan Code : 08					Pymt Mode: CASH Transporter SHYAM ROADLINES Vehicle No Delivery Station : KHATU SHYAMJI Broker SELF BROKER Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	57.14	5.00	5,714.00
		Total	2	100	Total		5,714.00

Other Charges	Other Charges 0.30 CGST TAX 142.85 SGST TAX 142.85 Net Amount 6,000.00
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Amount In Words **Rupees Six Thousand 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%	5,714.00	142.85	142.85

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