


TAX INVOICE

Original

KAJAL ENTERPRISES 					Invoice No. 3639 Dated 08/11/2024		
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Pymt Mode: CASH Transporter AMBIKA TR. CO. Vehicle No Delivery Station : KUCHAMANCITY		
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Broker SELF BROKER		
Buyer KAILASH MEENA KUCHAMAN KUCHAMANCITY Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 35.0	13012000	1.00	35.00	65.00	5.00	2,275.00
		Total	1	35	Total	2,275.00	

Other Charges	Other Charges	0.24
	CGST TAX	56.88
	SGST TAX	56.88
	Net Amount	2,389.00

Amount In Words **Rupees Two Thousand Three Hundred Eighty Nine 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%	2,275.00	56.88	56.88

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