



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. 3398			Dated 28/10/2024									
Buyer SHIV SHAKTI KIRANA STORE GUDHA GUDHA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter SALASAR ROAD Vehicle No Delivery Station : GUDHA												
					Broker ARUN JI SHARMA Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 50.0	13012000	1.00	50.00	219.05	5.00	10,952.50										
		Total	1	50	Total	10,952.50											
Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00					Other Charges 52.28 CGST TAX 275.11 SGST TAX 275.11 Net Amount 11,555.00												
Amount In Words Rupees Eleven Thousand Five Hundred Fifty Five Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>11,004.50</td> <td>275.11</td> <td>275.11</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	11,004.50	275.11	275.11
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13012000	CGST 2.5%+SGST 2.5%	11,004.50	275.11	275.11													
please send payment details on the above number Remarks: 46																	
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												