


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 3655 09/11/2024		
Pymt Mode: CREDIT Transporter BANSAL ROAD LINES Vehicle No Delivery Station : BEHROAD Broker SELF BROKER							
Buyer SAINI KIRANA STORE BEHROAD BEHROAD Pin : State : Rajasthan Code : 08					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	185.71	5.00	9,285.50
2	GUM ARABIC 50.0	13012000	1.00	50.00	219.05	5.00	10,952.50
		Total	2	100	Total	20,238.00	

Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00			Other Charges 103.90 CGST TAX 508.55 SGST TAX 508.55 Net Amount 21,359.00	
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Amount In Words **Rupees Twenty One Thousand Three Hundred Fifty 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%	20,342.00	508.55	508.55

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