


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 3870 16/11/2024		
Buyer BHAGWATI BEEJ BHANDAR KISHANGARH KISHANGARH Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter SAMEER ROAD LIONS Vehicle No Delivery Station : KISHANGARTH Broker SELF BROKER Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 25.0	13012000	1.00	25.00	75.00	5.00	1,875.00
		Total	1	25	Total		1,875.00

Other Charges	Other Charges 0.24 CGST TAX 46.88 SGST TAX 46.88 Net Amount 1,969.00
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Amount In Words **Rupees One Thousand Nine Hundred Sixty 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%	1,875.00	46.88	46.88

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