Original **TAX INVOICE**

Dated

23/11/2024

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

SHREE TOSHNIWAL STORE KUCHAMANCITY

Broker **VIJAY BROKER**

Pymt Mode: CREDIT

Transporter JAY JANTA

Delivery Station: **KUCHAMANCITY**

Buyer Details:

Invoice No.

Vehicle No

4084

GSTIN: Unknown

Pin: **KUCHAMANCITY** State: Rajasthan Code: 08

	,						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	223.81	5.00	11,190.50
	50.0						
		T			-		11 100 50
		Total	1		Total		11,190.50
Other Charges				· ·			52.38
BARDANA MAJDURI TULAI				CGST TAX 281.0			281.06
				CCCTTAV			001.00

10.00 40.00 2.00 SGST TAX 281.06

Net Amount 11,805.00

Amount In Words Rupees Eleven Thousand Eight Hundred Five 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%	11,242.50	281.06	281.06

please send payment details on the above number

Remarks: 33

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

malendra

Authorised Signatory