


TAX INVOICE

Original

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|--|--|--|--|--|---|--|--|
|  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 4910 13/12/2024 | | |
| Pymt Mode: CASH Transporter RAM LAKHAN GOODS TR CO Vehicle No Delivery Station : SAHAPURA Broker SELF BROKER | | | | | | | |
| Buyer SANTOSH KIRANA STORE SAHAPURA SAHPURA Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : Unknown | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------|----------|----------|---------------|-------|----------|----------|
| 1 | GUM ARABIC 37.1 | 13012000 | 1.00 | 37.10 | 70.00 | 5.00 | 2,597.00 |
| | | Total | 1 | 37.100 | Total | 2,597.00 | |

| | | |
|----------------------|---------------|-----------------|
| Other Charges | Other Charges | 0.14 |
| | CGST TAX | 64.93 |
| | SGST TAX | 64.93 |
| Net Amount | | 2,727.00 |

Amount In Words **Rupees Two Thousand Seven Hundred Twenty Seven 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% | 2,597.00 | 64.93 | 64.93 |

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