


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 4515 05/12/2024			
Buyer TUSHAR TRADING SHAPURA Pin : State : Rajasthan Code : 08				Pymt Mode: CASH Transporter RAM LAKHAN GOODS TR CO Vehicle No Delivery Station : JAIPUR Broker SELF BROKER			
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	57.14	5.00	2,857.00
2	GUM ARABIC Gross Wt : 28.100 Bardana Wt : 2.300 28.1-2.3	13012000	1.00	25.80	57.14	5.00	1,474.21
		Total	2	75.800	Total		4,331.21

Other Charges	Other Charges	0.21
	CGST TAX	108.29
	SGST TAX	108.29
	Net Amount	4,548.00

Amount In Words **Rupees Four Thousand Five Hundred Forty Eight 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%	4,331.21	108.29	108.29

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