


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 4936 13/12/2024		
Pymt Mode: CASH Transporter LAXMI GOLDAN Vehicle No Delivery Station : JAIPUR Broker SELF BROKER							
Buyer DEEPAK KIRANA STORE GATWARI Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	70.00	5.00	3,500.00
		Total	1	50	Total		3,500.00

Other Charges	Other Charges 0.00
	CGST TAX 87.50
	SGST TAX 87.50
	Net Amount 3,675.00


Amount In Words **Rupees Three Thousand Six Hundred Seventy 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%	3,500.00	87.50	87.50

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