


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p> <p>State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480</p>					<p>Invoice No. Dated</p> <p>3925 19/11/2024</p>		
<p>Buyer</p> <p>LAXMI PROVISION SRIMADHOPUR</p> <p style="text-align: right;">Pin : State : Rajasthan Code : 08</p>					<p>Pymt Mode: CASH</p> <p>Transporter SHYAM ROADLINES</p> <p>Vehicle No</p> <p>Delivery Station : JAIPUR</p> <p>Broker SELF BROKER</p>		
<p>Buyer Details :</p> <p>GSTIN : Unknown</p>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	57.14	5.00	2,857.00
		Total	1	50	Total		2,857.00

<p>Other Charges</p>	<p>Other Charges 0.14</p> <p>CGST TAX 71.43</p> <p>SGST TAX 71.43</p> <p>Net Amount 3,000.00</p>
-----------------------------	---

Amount In Words **Rupees Three Thousand 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%	2,857.00	71.43	71.43

please send payment details on the above number

Remarks:

<p><u>Terms :</u></p> <p>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.</p>	<p>For KAJAL ENTERPRISES</p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>
---	--