TAX INVOICE Original

Delivery Station: JAIPUR

Transporter RAJAWAT GOODS TR. CO.

Dated

07/12/2024

Invoice No.

Vehicle No

Buyer Details:

GSTIN: Unknown

Pymt Mode: CASH

4623

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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

PG7480 Broker SELF BROKER

Buver

RAMCHANDRA JI MERTACITY

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	57.14	5.00	14,285.00
	250.0/5						
		Tatal		250	Tatal		14.005.00
		Total	5		Total		14,285.00
Other Charges				Other Charges CGST TAX			-0.26 357.13
				SGST TAX			357.13
		Net Amount			14,999.00		

Amount In Words Rupees Fourteen Thousand Nine Hundred Ninety Nine Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
13012000	CGST 2.5%+SGST 2.5%	14,285.00	357.13	357.13

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

malendra

Authorised Signatory