

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 1713 13/07/2024			
				Pymt Mode: CASH Transporter SHRI SHAKTI ROAD Vehicle No Delivery Station : JODHPUR Broker SELF BROKER			
Buyer GANGADAS SHYAM LAL JODHPUR SUMER MARKET JODHPUR Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 20.0	13012000	1.00	20.00	56.00	5.00	1,120.00
		Total	1	20	Total	1,120.00	

Other Charges	Other Charges	0.00
	CGST TAX	28.00
	SGST TAX	28.00
Net Amount		1,176.00

Amount In Words **Rupees One Thousand One Hundred Seventy Six 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%	1,120.00	28.00	28.00

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