


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 4726 10/12/2024		
Buyer SHIV STORE CHURU CHURU Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter CHATEN ROADWAYS Vehicle No Delivery Station : CHURU Broker NITESH AGARWAL Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 13.500 Bardana Wt : 1.100 13.5-1.1	13012000	1.00	12.40	285.71	5.00	3,542.80
		Total	1	12.400	Total		3,542.80

Other Charges BARDANA MAJDURI TULAI 10.00 20.00 2.00			Other Charges 32.46 CGST TAX 89.37 SGST TAX 89.37 Net Amount 3,754.00	
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Amount In Words **Rupees Three Thousand Seven Hundred Fifty Four 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%	3,574.80	89.37	89.37

please send payment details on the above number

Remarks: LAAL

<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>  Authorised Signatory
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