


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 4327 29/11/2024		
Pymt Mode: CASH Transporter AGARSEN TR. COMPANY Vehicle No Delivery Station : RAINWAL Broker SELF BROKER							
Buyer SUSHIL KIRANA STORE RAINWAL RAINWAL Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	56.00	5.00	2,800.00
		Total	1	50	Total	2,800.00	

Other Charges	Other Charges	0.00
	CGST TAX	70.00
	SGST TAX	70.00
Net Amount		2,940.00

Amount In Words **Rupees Two Thousand Nine Hundred Forty 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%	2,800.00	70.00	70.00

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