


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 3509 05/11/2024		
Pymt Mode: CREDIT Transporter RAM LAKHAN GOODS TR CO Vehicle No Delivery Station : SAHAPURA Broker SELF BROKER							
Buyer SAWAR MAL GUPTA SAHAPURA SAHAPURA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 13.700 Bardana Wt : 1.200 13.7-1.2	13012000	1.00	12.50	280.95	5.00	3,511.88
		Total	1	12.500	Total		3,511.88

Other Charges BARDANA MAJDURI TULAI 10.00 20.00 2.00			Other Charges 31.92 CGST TAX 88.60 SGST TAX 88.60 Net Amount 3,721.00	
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Amount In Words **Rupees Three Thousand Seven Hundred Twenty One 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%	3,543.88	88.60	88.60

please send payment details on the above number

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory