


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>				Invoice No. 4045 Dated 22/11/2024 Pymt Mode: CASH Transporter SHIV GOLDEN Vehicle No Delivery Station : NAVLGARTH Broker SELF BROKER			
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Buyer DEEPAK AND COMPANY NAVALGARH Buyer Details : GSTIN : Unknown			
NAVALGARH Pin : State : Rajasthan Code : 08							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 14.500 Bardana Wt : 1.000 14.5-1.0	13012000	1.00	13.50	70.00	5.00	945.00
		Total	1	13.500	Total		945.00

Other Charges	Other Charges -0.26 CGST TAX 23.63 SGST TAX 23.63 Net Amount 992.00
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Amount In Words **Rupees Nine Hundred Ninety Two 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%	945.00	23.63	23.63

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

mahendra

Authorised Signatory