


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 3683 11/11/2024	
Buyer MAHAVEER JI SURATGARH Pin : State : Rajasthan Code : 08				Pymt Mode: CASH Transporter PARASAR Vehicle No Delivery Station : JAIPUR	
				Broker SELF BROKER Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 32.500 Bardana Wt : 1.200 32.5-1.2	13012000	1.00	31.30	57.14	5.00	1,788.48
		Total	1	31.300	Total		1,788.48

Other Charges	Other Charges 0.10 CGST TAX 44.71 SGST TAX 44.71 Net Amount 1,878.00
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Amount In Words **Rupees One Thousand Eight Hundred Seventy Eight 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%	1,788.48	44.71	44.71

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