


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. 5287			Dated 21/12/2024		
Buyer PRINC KIRANA STORE MARWAR Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter SHRI RAM ROADLINES 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 100.0/2	13012000	2.00	100.00	75.00	5.00	7,500.00
		Total	2	100	Total	7,500.00	

Other Charges	Other Charges	0.00
	CGST TAX	187.50
	SGST TAX	187.50
	Net Amount	7,875.00

Amount In Words **Rupees Seven Thousand Eight Hundred Seventy Five 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%	7,500.00	187.50	187.50

please send payment details on the above number

Remarks: PT

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