


TAX INVOICE

Original

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| KAJAL ENTERPRISES  | | | | | Invoice No. 4305 Dated 29/11/2024 | | |
| 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 | | | | | Pymt Mode: CASH Transporter J.K. TRANSPORT CO. Vehicle No Delivery Station : DOUSA | | |
| State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480 | | | | | Broker SELF BROKER | | |
| Buyer MURARI TRADERS DOUSA DOUSA Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : Unknown | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------|----------|----------|-----------|-------|----------|----------|
| 1 | GUM ARABIC 30.0 | 13012000 | 1.00 | 30.00 | 57.14 | 5.00 | 1,714.20 |
| | | Total | 1 | 30 | Total | 1,714.20 | |

| | | |
|----------------------|-------------------|-----------------|
| Other Charges | Other Charges | 0.08 |
| | CGST TAX | 42.86 |
| | SGST TAX | 42.86 |
| | Net Amount | 1,800.00 |


Amount In Words **Rupees One Thousand Eight Hundred 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% | 1,714.20 | 42.86 | 42.86 |

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