


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 4632 07/12/2024 Pymt Mode: CASH Transporter KEKRI RODYAS Vehicle No Delivery Station : KEKRI Broker SELF BROKER			
Buyer HEERA LAL CHAGO MAL AND SONS KEKRI 154, near ghanta ghar, kekri, Ajmer, Rajasthan, 305404 KEKRI Pin : 305404 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08CRBPP7655J1Z8 PAN No. CRBPP7655J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	65.00	5.00	6,500.00
		Total	2	100	Total		6,500.00

Other Charges	Other Charges 0.00 CGST TAX 162.50 SGST TAX 162.50 Net Amount 6,825.00
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Amount In Words **Rupees Six Thousand Eight Hundred Twenty 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%	6,500.00	162.50	162.50

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