TAX INVOICE Original

Transporter JAY BHAWANI

Delivery Station: AJITGARTH

Dated

29/11/2024

19 Alway Sh

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

Broker **SELF BROKER**

Pymt Mode: CASH

Buyer Details :

Invoice No.

Vehicle No

4300

GSTIN: UnRegistered

KESAV TRADING COMPANY AJITGARH

AJITGARH

Pin:

State: Rajasthan

Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
SINO.	Description of Goods	TISIN Code	Qty	weignt	Hale	Rate	Amount
1	SONTH	091011	1.00	60.00	75.00	5.00	4,500.00
	60.0						
2	GUM ARABIC	13012000	2.00	100.00	65.00	5.00	6,500.00
	100.0/2						
		Total	3	160	Total		11,000.00
Other Charges			Other Charges			0.00	
				CGST TAX			275.00
				SGST TAX			275.00
					Net Amount		

Amount In Words Rupees Eleven Thousand Five Hundred Fifty Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
091011	CGST 2.5%+SGST 2.5%	4,500.00	112.50	112.50
13012000	CGST 2.5%+SGST 2.5%	6,500.00	162.50	162.50

please send payment details on the above number

Remarks:

- 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

malendra

Authorised Signatory