TAX INVOICE Original

KAJAL ENTERPRISES

काकुर जी<u>.</u>

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State: Rajasthan State Code: 08

JAY KIRANA STORE DEGANA

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

Invoice No. Dated **4119 25/11/2024**

Pymt Mode: CASH

Transporter ROYAL SANIK TR. CO.

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**

Buyer Details :

GSTIN: Unknown

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	57.14	5.00	2,857.00
	50.0						
		Total	1	50	Total		2,857.00
Other Charges			Other Charges			0.14	
				CGST TAX			71.43
				SGST TAX			71.43
				Net Amount			3,000.00

Amount In Words Rupees Three Thousand 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%	2,857.00	71.43	71.43

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

malendra

Authorised Signatory