

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

3263

22/10/2024

Pymt Mode: CREDIT

Transporter AUTO TR.

Vehicle No

Delivery Station : KALADERA

Broker GHANSHYAM BROKER(MAMA)

Buyer

K.K. ENTERPRISES KALADERA

Buyer Details :

GSTIN : UnRegistered

KALADERA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	247.62	5.00	12,381.00
		Total	1	50	Total	12,381.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.34
CGST TAX	310.83
SGST TAX	310.83
Net Amount	13,055.00

Amount In Words Rupees Thirteen Thousand Fifty 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%	12,433.00	310.83	310.83

please send payment details on the above number

Remarks: SUPAR B 18

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

mahendra

Authorised Signatory