

TAX INVOICE

Original

				Invoice No. 4624				Dated 07/12/2024											
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				Pymt Mode: CASH Transporter GANESH TR. CO. Vehicle No Delivery Station : JAIPUR Broker SELF BROKER															
Buyer NIKIL KIRANA TUNGA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount												
1	GUM ARABIC 50.0	13012000	1.00	50.00	57.14	5.00	2,857.00												
		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				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>2,857.00</td><td>71.43</td><td>71.43</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	2,857.00	71.43	71.43
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13012000	CGST 2.5%+SGST 2.5%	2,857.00	71.43	71.43															
please send payment details on the above number																			
Remarks: SUPER T																			
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															