


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 3732 12/11/2024 Pymt Mode: CASH Transporter SHIVRAJ GOLDEN TR. CO. Vehicle No Delivery Station : NIVAI Broker SELF BROKER			
Buyer VIJAY KIRANA STORE NIVAI CHOTHI BAZAR, CHOTHI BAZAR, NEWAI, Tonk, Rajasthan, 304021 Nivai Pin : 304021 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ACFPV4124K1ZB PAN No. ACFPV4124K			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 60.0	13012000	1.00	60.00	65.00	5.00	3,900.00
		Total	1	60	Total		3,900.00

Other Charges	Other Charges 0.00 CGST TAX 97.50 SGST TAX 97.50 Net Amount 4,095.00
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Amount In Words **Rupees Four Thousand Ninety 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%	3,900.00	97.50	97.50

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

mahendra

Authorised Signatory