


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 4178 26/11/2024		
Buyer MAHAVEER KIRANA STORE MAKRANA Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter GLOB EXPRES Vehicle No Delivery Station : JAIPUR Broker SELF BROKER		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 52.0	13012000	1.00	52.00	70.00	5.00	3,640.00
		Total	1	52	Total		3,640.00

Other Charges	Other Charges 0.00
	CGST TAX 91.00
	SGST TAX 91.00
	Net Amount 3,822.00

Amount In Words **Rupees Three Thousand Eight Hundred Twenty Two 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%	3,640.00	91.00	91.00

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