


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 4299 29/11/2024		
Buyer RADHEYSHYAM SHIV RAM GUDHA GUDHA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter MOHIT TR, CO. Vehicle No Delivery Station : GUDHA Broker SASHIKANT SHARMA		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	174.29	5.00	26,143.50
		Total	3	150	Total	26,143.50	

Other Charges BARDANA MAJDURI TULAI 30.00 120.00 6.00				Other Charges 155.52 CGST TAX 657.49 SGST TAX 657.49 Net Amount 27,614.00	
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Amount In Words **Rupees Twenty Seven Thousand Six Hundred Fourteen 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%	26,299.50	657.49	657.49

please send payment details on the above number

Remarks: W1.5

<u>Terms :</u> 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
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