



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 4172 26/11/2024			
Buyer OMPRAKESH JUGDISH PARSAD Rajgarth Pin : State : Rajasthan Code : 08				Pymt Mode: CASH Transporter OM TR. CO. Vehicle No Delivery Station : RAJGARTH			
				Broker SELF BROKER Buyer Details : GSTIN : Unknown			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 31.500 Bardana Wt : 2.500 31.5-2.5	13012000	1.00	29.00	65.00	5.00	1,885.00
		Total	1	29	Total		1,885.00
Other Charges				Other Charges -0.26 CGST TAX 47.13 SGST TAX 47.13			
				Net Amount 1,979.00			
Amount In Words Rupees One Thousand Nine Hundred Seventy Nine 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%	1,885.00	47.13	47.13	
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  Authorised Signatory			