


TAX INVOICE

Original

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|--|--|--|--|--|---|--|--|
|  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 3709 11/11/2024 | | |
| Pymt Mode: CASH Transporter AVTAR TR. Vehicle No Delivery Station : KOTA Broker SELF BROKER | | | | | | | |
| Buyer MONU KUMAR KOTA KOTA Pin : State : Rajasthan Code : 08 | | | | | 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 | 65.00 | 5.00 | 9,750.00 |
| | | Total | 3 | 150 | Total | | 9,750.00 |

| | |
|----------------------|---|
| Other Charges | Other Charges 0.50 CGST TAX 243.75 SGST TAX 243.75 Net Amount 10,238.00 |
|----------------------|---|

Amount In Words **Rupees Ten Thousand Two Hundred Thirty Eight 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% | 9,750.00 | 243.75 | 243.75 |

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