


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 3595 07/11/2024		
Buyer AGARWAL STORE KHATUSHYAMJI KHATUSHYAMJI Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter SHYAM ROADLINES Vehicle No Delivery Station : KHATU SHYAMJI Broker SELF BROKER		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 350.0/7	13012000	7.00	350.00	60.00	5.00	21,000.00
		Total	7	350	Total		21,000.00

Other Charges	Other Charges 0.00 CGST TAX 525.00 SGST TAX 525.00 Net Amount 22,050.00
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Amount In Words **Rupees Twenty Two Thousand Fifty 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%	21,000.00	525.00	525.00

please send payment details on the above number

Remarks: 127

<p><u>Terms :</u></p> <ol style="list-style-type: none"> Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest 24% p.a. will be charged if payment is not made before due date. 	<p>For KAJAL ENTERPRISES</p>  Authorised Signatory
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