TAX INVOICE KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394

State Code: 08

Pan No: ACPPG7480

Invoice No. Dated **7256 18/03/2024**

Pymt Mode: CASH

Transporter SELF TRASPORT

Vehicle No

Delivery Station: **JAIPUR**

Broker SELF BROKER

Buyer

State: Rajasthan

RAJA BANJARA

GSTIN: 08ACPPG7480F1ZA

LIC No.: FSSAI NO: 12216026000723

Buyer Details :

GSTIN: Unknown

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	30.00	1,500.00	26.00	5.00	39,000.00
	1500.0/30						
	Total Nag. 0	Total	30	1,500	Total		39,000.00
Other Charges					rges		0.00
					(975.00 975.00
					SGST TAX		

Amount In Words Rupees Forty Thousand Nine Hundred 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%	39,000.00	975.00	975.00

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

Goods once sold are not returnable.
 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

makendra

Authorised Signatory

40,950.00