


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 3594 07/11/2024		
Buyer KESAV TRADING COMPANY AJITGARH AJITGARH Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter JAY BHAWANI Vehicle No Delivery Station : AJITGARTH Broker SELF BROKER Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 52.0	13012000	1.00	52.00	57.14	5.00	2,971.28
		Total	1	52	Total		2,971.28

Other Charges	Other Charges 0.16 CGST TAX 74.28 SGST TAX 74.28 Net Amount 3,120.00
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Amount In Words **Rupees Three Thousand One Hundred Twenty 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%	2,971.28	74.28	74.28

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