TAX INVOICE

KAJAL ENTERPRISES 2338 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR **JAIPUR** Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

JALIAM SINGH BANJARA

Pin:

State: Rajasthan

Code: **08**

Invoice No. Dated

04/09/2024

Pymt Mode: CASH

Transporter SELF TRASPORT

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER**

Buyer Details:

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	30.00	1,500.00	31.00	5.00	46,500.00
	1500.0/30						
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		Total	30	1,500	Total		46,500.00
Other	Other Charges			Other Charges		0.00	
				CGST TAX			1,162.50
				SGST TAX		1,162.50	
				Net Amount			48,825.00

Amount In Words Rupees Forty Eight Thousand Eight Hundred Twenty Five Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code SGST Tax Description Assessable **CGST** Value Value Value 13012000 CGST 2.5%+SGST 2.5% 46,500.00 1,162.50 1,162.50

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

malendra

Authorised Signatory