


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 4697 10/12/2024		
Pymt Mode: CASH Transporter KRISHANA TR. Vehicle No Delivery Station : CHOMU Broker SELF BROKER							
Buyer SUBHASH CHAND SURESH KUMAR CHOMU CHOMU Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	65.00	5.00	3,575.00
		Total	1	55	Total	3,575.00	

Other Charges	Other Charges	0.24
	CGST TAX	89.38
	SGST TAX	89.38
Net Amount		3,754.00

Amount In Words **Rupees Three Thousand Seven Hundred Fifty Four 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%	3,575.00	89.38	89.38


please send payment details on the above number

Remarks: t4

Terms :

- 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.

For KAJAL ENTERPRISES


 Authorised Signatory