

## 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

2313

03/09/2024

Pymt Mode: CREDIT

Transporter GUNJAN TR CO

Vehicle No

Delivery Station : KUNDRA

Broker SELF BROKER

Buyer

BANSHAL KIRANA STORE KUNDERA

Buyer Details :

GSTIN : UnRegistered

KUNDERA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  50.0	13012000	1.00	50.00	133.33	5.00	6,666.50
		Total	1	50	Total	6,666.50	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00

Other Charges	51.58
CGST TAX	167.96
SGST TAX	167.96
Net Amount	7,054.00

Amount In Words Rupees Seven Thousand 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%	6,718.50	167.96	167.96

please send payment details on the above number

Remarks: 25

## 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

mahendra

Authorised Signatory