


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 4885 13/12/2024		
Buyer S.S.S. ATELI MANDI ATELIMANDI Pin : State : Haryana Code : 06					Pymt Mode: CASH Transporter JAIPUR NIMRANA Vehicle No Delivery Station : ATELI Broker SELF BROKER		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	105.00	5.00	10,500.00
		Total	2	100	Total		10,500.00

Other Charges	Other Charges 0.00
	IGST TAX 525.00
	Net Amount 11,025.00


Amount In Words **Rupees Eleven Thousand Twenty Five Only.**

Our Bankers :
 HDFC BANK A/C NO. :50200015399826
 IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value		IGST Value
13012000	IGST 5.0%	10,500.00		525.00

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