

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 4591 06/12/2024		
Pymt Mode: CASH Transporter RAM LAKHAN GOODS TR CO Vehicle No Delivery Station : JAIPUR Broker SELF BROKER							
Buyer LOKESH KUMAR MUKESH SAHAPURA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0,40.0	13012000	2.00	90.00	65.00	5.00	5,850.00
		Total	2	90	Total		5,850.00

Other Charges	Other Charges 0.50 CGST TAX 146.25 SGST TAX 146.25 Net Amount 6,143.00
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Amount In Words **Rupees Six Thousand One Hundred Forty Three 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%	5,850.00	146.25	146.25

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