


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 3929 19/11/2024		
Pymt Mode: CASH Transporter J.K. ROADLINES DAUSA WALA Vehicle No Delivery Station : DOUSA Broker SELF BROKER							
Buyer MURARI & COMPANY DAUSA DAUSA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 25.0	13012000	1.00	25.00	57.14	5.00	1,428.50
		Total	1	25	Total	1,428.50	

Other Charges	Other Charges	0.08
	CGST TAX	35.71
	SGST TAX	35.71
	Net Amount	1,500.00

Amount In Words **Rupees One Thousand Five Hundred 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%	1,428.50	35.71	35.71

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