


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 4470 04/12/2024		
Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No 3476 Delivery Station : JAIPUR Broker SELF BROKER							
Buyer SUPER DIPARTMANT STORE MANSAROVER JAIPUR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : 08ABDPG1256A1ZC		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	247.62	5.00	12,381.00
		Total	1	50	Total		12,381.00

Other Charges BARDANA TULAI 10.00 2.00	Other Charges 12.34 CGST TAX 309.83 SGST TAX 309.83 Net Amount 13,013.00
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Amount In Words **Rupees Thirteen Thousand Thirteen 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%	12,393.00	309.83	309.83

please send payment details on the above number

Remarks: 35

<p><u>Terms :</u></p> <ol style="list-style-type: none"> 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. 	<p>For KAJAL ENTERPRISES</p>  Authorised Signatory
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