


TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 4112 Dated 25/11/2024		
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CASH Transporter PARASAR Vehicle No Delivery Station : JAIPUR Broker SELF BROKER		
Buyer CHATEN JI SRIGANGANAGAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : Unknown		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 14.300 Bardana Wt : 1.000 14.3-1.0	13012000	1.00	13.30	65.00	5.00	864.50
		Total	1	13.300	Total		864.50

Other Charges	Other Charges	0.28
	CGST TAX	21.61
	SGST TAX	21.61
	Net Amount	908.00

Amount In Words **Rupees Nine Hundred Eight 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%	864.50	21.61	21.61

please send payment details on the above number

Remarks:

Terms :

- 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.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory