## **TAX INVOICE**

## **KAJAL ENTERPRISES**

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

State Code: 08

**JAIPUR** 

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

Buve

VIKASH TRADING COMPANY MANDAWAR

Pin:

State: Rajasthan

Code: 08

Invoice No. Dated

7418 28/03/2024

Pymt Mode: CASH

Transporter BALI EXPRISES

Vehicle No

Delivery Station: JAIPUR

Broker **SELF BROKER** 

Buyer Details :

GSTIN: Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	65.00	5.00	3,250.00
	50.0						
Other	Total Nag. 1 Charges	Total	1	50 Other Chai CGST TAX			3,250.00 0.50 81.25
					SGST TAX		81.25
					Net Amount		

Amount In Words Rupees Three Thousand Four Hundred Thirteen Only.

## Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST Value	SGST
		Value	value	Value
13012000	CGST 2.5%+SGST 2.5%	3,250.00	81.25	81.25

## **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

malendra

Authorised Signatory