


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 3382 26/10/2024		
Buyer JAIN TRADERS KHATUSHYAMJI KHATU SHYAMJI Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter SHYAM ROADLINES Vehicle No Delivery Station : KHATU SHYAMJI Broker SELF BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 350.0/7	13012000	7.00	350.00	62.00	5.00	21,700.00
		Total	7	350	Total		21,700.00

Other Charges	Other Charges 0.00
	CGST TAX 542.50
	SGST TAX 542.50
	Net Amount 22,785.00


Amount In Words **Rupees Twenty Two Thousand Seven Hundred Eighty Five 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%	21,700.00	542.50	542.50

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