Original **TAX INVOICE**

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

GASHI LAL RAM NIWAS CHAKSU

State: Rajasthan **CHAKSU** Code: 08 Invoice No. Dated

4186 26/11/2024

Pymt Mode: CASH Transporter GANNI TR.

Vehicle No

Delivery Station: CHAKSHU

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
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		Total	1	50	Total		3,250.00
Other Charges				Other Char			0.50
	_			CGST TAX			81.25
				SGST TAX	,		81.25
				Net Amount			3,413.00

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 Value	CGST Value	SGST
		value	value	Value
13012000	CGST 2.5%+SGST 2.5%	3,250.00	81.25	81.25

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

malendra

Authorised Signatory