


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 3684 11/11/2024		
Pymt Mode: CASH Transporter KOTHARI TR Vehicle No Delivery Station : JAIPUR Broker SELF BROKER							
Buyer PARAS 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 : 124.200 Bardana Wt : 4.800 62.0,62.2-4.8	13012000	2.00	119.40	60.00	5.00	7,164.00
		Total	2	119.400	Total		7,164.00

Other Charges	Other Charges -0.20 CGST TAX 179.10 SGST TAX 179.10 Net Amount 7,522.00
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Amount In Words **Rupees Seven Thousand Five Hundred Twenty Two 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%	7,164.00	179.10	179.10

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

mahendra

Authorised Signatory