

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

3123

17/10/2024

Pymt Mode: CREDIT

Transporter OM TR. CO.

Vehicle No

Delivery Station : RAJGARTH

Broker GIRRAJ JI KHANDLWAL

Buyer

SANJAY KUMAR SUNIL KUMAR RAJGARH

Buyer Details :

GSTIN : Unknown

RAJGARH

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	90.48	5.00	4,524.00
		Total	1	50	Total	4,524.00	

Other Charges

BARDANA	MAJDURI	TULAI
10.00	40.00	2.00

Other Charges	52.20
CGST TAX	114.40
SGST TAX	114.40
Net Amount	4,805.00

Amount In Words Rupees Four Thousand Eight Hundred 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%	4,576.00	114.40	114.40

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