


TAX INVOICE

Original

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|---|--|--|--|--|--|--|--|-----------------------------------|--|--|
| 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. 4581 | | | Dated 06/12/2024 | | |
| Buyer MUKESH AGARWAL CHOMU Pin : State : Rajasthan Code : 08 | | | | | Pymt Mode: CASH Transporter KRISHANA TR. 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 25.0 | 13012000 | 1.00 | 25.00 | 65.00 | 5.00 | 1,625.00 |
| | | Total | 1 | 25 | Total | | 1,625.00 |

| | | |
|----------------------|-------------------|-----------------|
| Other Charges | Other Charges | -0.26 |
| | CGST TAX | 40.63 |
| | SGST TAX | 40.63 |
| | Net Amount | 1,706.00 |

Amount In Words **Rupees One Thousand Seven Hundred Six 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% | 1,625.00 | 40.63 | 40.63 |

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