


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 4526 05/12/2024		
Pymt Mode: CASH Transporter RAJ LAXMI TR CO. Vehicle No Delivery Station : JAIPUR Broker SELF BROKER							
Buyer GUPTA KIRANA THANAGAJI 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 : 55.400 Bardana Wt : 2.400 55.4-2.4	13012000	1.00	53.00	60.00	5.00	3,180.00
		Total	1	53	Total	3,180.00	

Other Charges	Other Charges	0.00
	CGST TAX	79.50
	SGST TAX	79.50
	Net Amount	3,339.00

Amount In Words **Rupees Three Thousand Three Hundred Thirty Nine 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%	3,180.00	79.50	79.50

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