


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 4967 16/12/2024		
Pymt Mode: CREDIT Transporter T.F.C. Vehicle No Delivery Station : LUNKARANSAR Broker SELF BROKER							
Buyer TARUN KUMAR JAIN LUNKARANSAR LUNKARANSAR Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	163.81	5.00	24,571.50
		Total	3	150	Total	24,571.50	

Other Charges BARDANA MAJDURI TULAI 30.00 120.00 6.00				Other Charges 156.12 CGST TAX 618.19 SGST TAX 618.19 Net Amount 25,964.00	
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Amount In Words **Rupees Twenty Five Thousand Nine Hundred Sixty Four 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%	24,727.50	618.19	618.19

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