TAX INVOICE Original

Dated

12/12/2024

Invoice No.

Vehicle No

Pymt Mode: CASH

Transporter PARASAR

Delivery Station: JAIPUR

4830

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

Buyer

MAHAVEER JI SURAJGARTH

No : ACPPG/480 Broker SELF BROKER

Buyer Details :

GSTIN: Unknown

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	26.60	57.14	5.00	1,519.92
	Gross Wt: 29.000 Bardana Wt: 2.400						
	29.0-2.4						
		Total	1	26.600	Total		1,519.92
Other Charges				Other Char			0.08
				CGST TAX			38.00
					SGST TAX 38		
		Net Amount 1,596			1,596.00		

Amount In Words Rupees One Thousand Five Hundred Ninety 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%	1,519.92	38.00	38.00

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

malendra

Authorised Signatory