


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. Dated 4716 10/12/2024 | | |
| Pymt Mode: CASH Transporter SHREE RADHEY FRIGHT CRA. Vehicle No Delivery Station : NAGALWARI Broker SELF BROKER | | | | | | | |
| Buyer GAYTRI TRADERS NAGALBADI NAGALBARI Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : UnRegistered | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------|----------|----------|------------|-------|----------|----------|
| 1 | GUM ARABIC 110.0/2 | 13012000 | 2.00 | 110.00 | 65.00 | 5.00 | 7,150.00 |
| | | Total | 2 | 110 | Total | 7,150.00 | |

| | | |
|----------------------|-------------------|-----------------|
| Other Charges | Other Charges | 0.50 |
| | CGST TAX | 178.75 |
| | SGST TAX | 178.75 |
| | Net Amount | 7,508.00 |

Amount In Words **Rupees Seven Thousand Five Hundred Eight 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% | 7,150.00 | 178.75 | 178.75 |

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