

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 7233 15/03/2024			
				Pymt Mode: CASH Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER			
Buyer HATI RAM BANJARA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 1750.0/35	13012000	35.00	1,750.00	25.00	5.00	43,750.00
Total Nag. 0		Total	35	1,750	Total	43,750.00	

Other Charges	Other Charges	0.50
	CGST TAX	1,093.75
	SGST TAX	1,093.75
Net Amount		45,938.00

Amount In Words **Rupees Forty Five Thousand Nine Hundred Thirty 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%	43,750.00	1,093.75	1,093.75

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