


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 4723 10/12/2024		
Pymt Mode: CASH Transporter JAY JANTA Vehicle No Delivery Station : JAIPUR Broker SELF BROKER							
Buyer SURESH KUMAWAT KUCHAMAN 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 : 14.300 Bardana Wt : 1.100 14.3-1.1	13012000	1.00	13.20	60.00	5.00	792.00
		Total	1	13.200	Total		792.00

Other Charges	Other Charges	0.40
	CGST TAX	19.80
	SGST TAX	19.80
	Net Amount	832.00


Amount In Words **Rupees Eight Hundred Thirty Two 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%	792.00	19.80	19.80

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