

TAX INVOICE

Original

				Invoice No. 3904				Dated 18/11/2024										
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				Pymt Mode: CASH Transporter SAMEER ROAD LIONS Vehicle No Delivery Station : JAIPUR Broker SELF BROKER														
Buyer SHANKAR JI SATGURU KISHANGARH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown														
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount											
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	57.14	5.00	8,571.00											
		Total	3	150	Total	8,571.00												
Other Charges				Other Charges 0.44 CGST TAX 214.28 SGST TAX 214.28 Net Amount 9,000.00														
Amount In Words Rupees Nine Thousand Only.																		
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>8,571.00</td><td>214.28</td><td>214.28</td></tr></table>							HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	8,571.00	214.28	214.28
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13012000	CGST 2.5%+SGST 2.5%	8,571.00	214.28	214.28														
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														