

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 2028 08/08/2024												
					Pymt Mode: CASH Transporter GLOBE QUTIEG Vehicle No Delivery Station : KHARTHAL Broker SELF BROKER												
Buyer VIJAY TRDING COMPANY KHERTAL KHERTAL Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 55.0	13012000	1.00	55.00	66.67	5.00	3,666.85										
		Total	1	55	Total	3,666.85											
Other Charges					Other Charges -0.19 CGST TAX 91.67 SGST TAX 91.67 Net Amount 3,850.00												
Amount In Words Rupees Three Thousand Eight Hundred Fifty Only.																	
<u>Our Bankers :</u> 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>3,666.85</td><td>91.67</td><td>91.67</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	3,666.85	91.67	91.67
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13012000	CGST 2.5%+SGST 2.5%	3,666.85	91.67	91.67													
please send payment details on the above number																	
<u>Remarks:</u>																	
<u>Terms :</u> 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 <i>mahendra</i> Authorised Signatory												