		Т	AX I	NVOIC	E					Original	
KAJAL ENTERPRISES						Invoice No.			Dated		
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR						1059			29/05/2024		
						-	mt Mode:				
Phon	e: 9314509394						ansporter	GANESH TI	R. CO.		
	lo.: FSSAI NO: 12216026000723					Vehicle No Delivery Station: JAIPUR					
State	: Rajasthan State Code :	08									
GSTI	N: 08ACPPG7480F1ZA Pan No: A	CPPG7480				Br	oker SEI	LF BROKER			
Buyer						Bu	ıyer Details	:			
TAJ U 97992	J BANJARA LALSHOT 24998					GS	STIN: Un	known			
	Pin: State	Rajasthan	С	ode: 08	;				CGST Value		
SNo.	Description Of Goods		HS	SN Code	Qty	/	Weight	Rate		Amount	
1	GUM ARABIC		13	012000	1.0	0	50.00	52.00		2,600.00	
	50.0										
	Total Nag. 1		То	ıtal		1	5	0 Total		2,600.00	
Other	Charges		<u> </u>				Other Charges				
							CGST TAX 65.				
							SGST TAX			65.00	
Λ	Alla Warda B						Net Amo	unt		2,730.00	
	t In Words Rupees Two Thousand Seven H			1_			г	1			
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		HSN C		Tax Description				Assessable Value	Value	SGST Value	
		13012	000	CGST 2.5%+5		SGST 2.5%		2,600.00	65.00	65.00	

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	2,600.00	65.00	65.00

Remarks:

Terms:

Goods once sold are not returnable.
 Payment should be by Draft/Crossed Cheque.
 Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

malendra