


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 4377 02/12/2024		
Pymt Mode: CASH Transporter SHIVAJI GOLDEN TR. CO. Vehicle No Delivery Station : MANDELA Broker SELF BROKER							
Buyer CHODDERY TRADERS MANDELA MANDELA Pin : State : Rajasthan Code : 08					Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	62.50	5.00	6,250.00
		Total	2	100	Total		6,250.00

Other Charges	Other Charges 0.50 CGST TAX 156.25 SGST TAX 156.25 Net Amount 6,563.00
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Amount In Words **Rupees Six Thousand Five Hundred Sixty Three 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%	6,250.00	156.25	156.25

please send payment details on the above number

Remarks: W1.5+AP1.5

<p><u>Terms :</u></p> <p>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.</p>	<p>For KAJAL ENTERPRISES</p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>
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