TAX INVOICE Original

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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

Ruver

GOVERDHAN LAL SRIMADHOPUR

Invoice No. Dated **14/11/2024**

Pymt Mode: CASH

Transporter SHYAM ROADLINES

Vehicle No

Delivery Station: SRIMADHOPUR

Broker **SELF BROKER**

Buyer Details:

GSTIN: Unknown

SRIMADHOPUR Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	65.00	5.00	6,500.00
	100.0/2						
							2.522.02
		Total	2		Total		6,500.00
Other Charges				Other Char			0.00
				CGST TAX			162.50
					SGST TAX		162.50
		Net Amou	nt		6,825.00		

Amount In Words Rupees Six Thousand Eight Hundred Twenty Five Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
13012000	CGST 2.5%+SGST 2.5%	6,500.00	162.50	162.50

please send payment details on the above number **Remarks**:

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

malendra

Authorised Signatory

Terms: