

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 183 08/04/2024			
				Pymt Mode: CASH Transporter AMAR GOLDEN TR. CO. Vehicle No Delivery Station : TODARAISHING Broker SELF BROKER			
Buyer VEBHAV KIRANA STORE TODARAYSINGH TODARAYSINGH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	65.00	5.00	3,250.00
Total Nag. 1		Total	1	50	Total	3,250.00	

Other Charges	Other Charges	0.50
	CGST TAX	81.25
	SGST TAX	81.25
Net Amount		3,413.00


Amount In Words **Rupees Three Thousand Four Hundred Thirteen 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%	3,250.00	81.25	81.25

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