Dated

28/09/2024

## **TAX INVOICE** 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

Buyer Details:

Invoice No.

Vehicle No

2755

GSTIN: Unknown

Broker **SELF BROKER** 

Pymt Mode: CASH

Transporter NEW GOYAL TR.CO.

Delivery Station: JAIPUR

MOHIT AGARWAL SAMBHAR

Pin: State: Rajasthan Code: 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	65.00		3,250.00
	50.0				55.63		7,=2000
		Total	1	50	Total		3,250.00
Other Charges					rges		0.50
					(		81.25
					SGST TAX 81.2		

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

**Net Amount** 

## please send payment details on the above number

## 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

malendra

**Authorised Signatory** 

3,413.00