


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 | | | | | Invoice No. Dated 4099 23/11/2024 | | |
| Pymt Mode: CASH Transporter PARASAR Vehicle No Delivery Station : JAIPUR Broker SELF BROKER | | | | | | | |
| Buyer PANKAJ JI SRIGANGANAGAR Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : Unknown | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|----------|---------------|-------|----------|----------|
| 1 | GUM ARABIC Gross Wt : 59.000 Bardana Wt : 4.400 59.0-4.4 | 13012000 | 1.00 | 54.60 | 75.00 | 5.00 | 4,095.00 |
| | | Total | 1 | 54.600 | Total | | 4,095.00 |

| | |
|----------------------|--|
| Other Charges | Other Charges 0.24 CGST TAX 102.38 SGST TAX 102.38 Net Amount 4,300.00 |
|----------------------|--|

Amount In Words **Rupees Four Thousand Three Hundred 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% | 4,095.00 | 102.38 | 102.38 |

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

mahendra

Authorised Signatory