


## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  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 <b>6744 20/02/2024</b>		
					Pymt Mode: <b>CASH</b> Transporter <b>KANCHAN CARGO</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF BROKER</b>		
Buyer <b>M L A HATRAS</b>       Pin : State : <b>Uttar Pradesh</b> Code : <b>09</b>					Buyer Details :  GSTIN : <b>Unknown</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  50.0	13012000	1.00	50.00	60.00	5.00	3,000.00
Total Nag. 1		Total	1	50	Total	3,000.00	
Other Charges					Other Charges 0.00		
					IGST TAX 150.00		
					Net Amount 3,150.00		
Amount In Words <b>Rupees Three Thousand One Hundred Fifty Only.</b>							
<u><b>Our Bankers :</b></u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		HSN Code	Tax Description		Assessable Value		IGST Value
		13012000	IGST 5.0%		3,000.00		150.00
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u> 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.					<b>For KAJAL ENTERPRISES</b>   Authorised Signatory		