

## 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>					Invoice No.      Dated <b>3415</b> <b>28/10/2024</b>		
Buyer <b>BHOJRAJ INDRA KUMAR SARDARSHAR</b>  <b>SARDARSHAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>SARAN TR</b> Vehicle No Delivery Station : <b>SARDARSAHAR</b>  Broker <b>MOTI CONVAISSING AGENCY</b>  Buyer Details : GSTIN : <b>Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	164.76	5.00	8,238.00
	50.0						
2	GUM ARABIC	13012000	2.00	100.00	152.38	5.00	15,238.00
	100.0/2						
		Total	<b>3</b>	<b>150</b>	Total		23,476.00

<b>Other Charges</b>	Other Charges      0.20 CGST TAX      586.90 SGST TAX      586.90 <b>Net Amount      24,650.00</b>
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Amount In Words **Rupees Twenty Four Thousand Six Hundred Fifty 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%	23,476.00	586.90	586.90

please send payment details on the above number

**Remarks:** 100 HK

<p><b><u>Terms :</u></b></p> <ol style="list-style-type: none"> <li>Goods once sold are not returnable.</li> <li>Payment should be by Draft/Crossed Cheque.</li> <li>Interest 24% p.a. will be charged if payment is not made before due date.</li> </ol>	<p><b>For KAJAL ENTERPRISES</b></p> <p>Authorised Signatory</p>
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