


## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b></p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b>      Pan No : <b>ACPPG7480</b></p>					<p>Invoice No.      Dated <b>4227</b>      <b>27/11/2024</b></p> <p>Pymt Mode: <b>CASH</b> Transporter <b>AUTO TR.</b> Vehicle No Delivery Station : <b>JAIPUR</b></p> <p>Broker <b>SELF BROKER</b></p>		
<p>Buyer <b>VINOD SONS KALADERA</b></p> <p style="text-align: right;">Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></p>					<p>Buyer Details : GSTIN : <b>Unknown</b></p>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  100.0/2	13012000	2.00	100.00	47.62	5.00	4,762.00
		Total	2	100	Total		4,762.00

<p><b>Other Charges</b></p>	<p>Other Charges      -0.10 CGST TAX      119.05 SGST TAX      119.05 <b>Net Amount      5,000.00</b></p>
-----------------------------	---

Amount In Words **Rupees Five Thousand 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%	4,762.00	119.05	119.05

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