


## 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>4820</b> <b>12/12/2024</b>			
Buyer <b>YASH STORE NEEMKATHANA</b>  Neemkathana      Pin : 332713      State : Rajasthan      Code : 08				Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR NEEMKATHANA</b> Vehicle No Delivery Station : <b>NEEMKATHANA</b>			
				Broker <b>SELF BROKER</b>  Buyer Details : GSTIN : <b>Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  250.0/5	13012000	5.00	250.00	144.76	5.00	36,190.00
		Total	5	250	Total		36,190.00

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 50.00      100.00      10.00			Other Charges      160.50 CGST TAX      908.75 SGST TAX      908.75 <b>Net Amount      38,168.00</b>	
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Amount In Words **Rupees Thirty Eight Thousand One Hundred Sixty Eight 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%	36,350.00	908.75	908.75

please send payment details on the above number

**Remarks:**

**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

**For KAJAL ENTERPRISES**

*mahendra*

Authorised Signatory