


## 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>4388</b>      <b>02/12/2024</b></p> <p>Pymt Mode: <b>CASH</b> Transporter <b>MADAN GOLDEN TR. CO.</b> Vehicle No Delivery Station : <b>DIDWANA</b></p> <p>Broker <b>SELF BROKER</b></p>			
<p>Buyer <b>AGARWAL TRADING COMPANY DIDWANA</b></p> <p><b>DIDWANA</b>      Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></p>				<p>Buyer Details : GSTIN : <b>UnRegistered</b></p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  350.0/7	13012000	7.00	350.00	65.00	5.00	22,750.00
		Total	<b>7</b>	<b>350</b>	Total		22,750.00

<p><b>Other Charges</b></p>	<p>Other Charges      0.50 CGST TAX      568.75 SGST TAX      568.75 <b>Net Amount      23,888.00</b></p>
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Amount In Words **Rupees Twenty Three Thousand Eight Hundred Eighty 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%	22,750.00	568.75	568.75

please send payment details on the above number

**Remarks:** W1.5

<p><u><b>Terms :</b></u></p> <p>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.</p>	<p><b>For KAJAL ENTERPRISES</b></p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>
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