

## 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>161 08/04/2024</b>			
					Pymt Mode: <b>CASH</b> Transporter <b>MARUTI ROADWAYS</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF BROKER</b>			
Buyer <b>TANNU KIRANA STORE HINDOAN</b>       Pin : State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GUM ARABIC  200.0/4	13012000	4.00	200.00	60.00	5.00	12,000.00	
Total Nag. 3		Total	4	200	Total	12,000.00		
Other Charges					Other Charges 0.00			
					CGST TAX 300.00			
					SGST TAX 300.00			
					Net Amount 12,600.00			
Amount In Words <b>Rupees Twelve Thousand Six Hundred Only.</b>								
<u>Our Bankers :</u> 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%		12,000.00	300.00	300.00
<u>Remarks:</u>								
<u>Terms :</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.					For KAJAL ENTERPRISES  <i>mahendra</i> Authorised Signatory			