

## TAX INVOICE

Original

				Invoice No. <b>3478</b>				Dated <b>04/11/2024</b>											
<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				Pymt Mode: <b>CREDIT</b> Transporter <b>MANGAL ROADLINES</b> Vehicle No Delivery Station : <b>KHENDLA</b> Broker <b>R.K BROKERS</b>															
Buyer <b>NATHU LAL DAMODAR LAL KHANDELA</b>  KHENDLA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : <b>UnRegistered</b>															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount												
1	GUM ARABIC 50.0	13012000	1.00	50.00	180.95	5.00	9,047.50												
		Total	1	50	Total	9,047.50													
<b>Other Charges</b> BARDANA MAJDURI TULAI 10.00 40.00 2.00				<b>Other Charges</b> 51.52 CGST TAX 227.49 SGST TAX 227.49 <b>Net Amount</b> 9,554.00															
Amount In Words <b>Rupees Nine Thousand Five Hundred Fifty Four Only.</b>																			
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>9,099.50</td><td>227.49</td><td>227.49</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	9,099.50	227.49	227.49
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13012000	CGST 2.5%+SGST 2.5%	9,099.50	227.49	227.49															
please send payment details on the above number <b>Remarks:</b> SWB 70				<b>For KAJAL ENTERPRISES</b>  Authorised Signatory															
<b>Terms :</b> 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.																			