


TAX INVOICE

Original

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|  KAJAL ENTERPRISES 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 4125 25/11/2024 | | |
| Buyer VIJAY TRADERS DATARAMGARH DATARAMGARH Pin : State : Rajasthan Code : 08 | | | | | Pymt Mode: CREDIT Transporter DATA LOSAL Vehicle No Delivery Station : DATA Broker TIKKAM BROKER | | |
| Buyer Details : GSTIN : UnRegistered | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------|----------|------|--------|--------|----------|----------|
| 1 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 185.71 | 5.00 | 9,285.50 |
| | | Total | 1 | 50 | Total | | 9,285.50 |

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|---|--|--|--|---|--|
| Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00 | | | | Other Charges 51.62 CGST TAX 233.44 SGST TAX 233.44 Net Amount 9,804.00 | |
|---|--|--|--|---|--|

Amount In Words **Rupees Nine Thousand Eight Hundred Four 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% | 9,337.50 | 233.44 | 233.44 |

please send payment details on the above number

Remarks: SWB70

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| <p><u>Terms :</u></p> <ol style="list-style-type: none"> 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. | <p>For KAJAL ENTERPRISES</p> <p><i>mahendra</i></p> <p>Authorised Signatory</p> |
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