

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b>  <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>					<b>Invoice No.      Dated</b> <b>2730      27/09/2024</b>		
<b>Buyer</b> <b>LAXMI KIRANA STORE    CHOTIKHATU</b>  <b>CHOTIKHATU</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter    MADAN GOLDEN TR. CO.</b> <b>Vehicle No</b> <b>Delivery Station :    CHOTI KHATU</b>  <b>Broker    SELF BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN :    UnRegistered</b>							

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
		<b>Total</b>	<b>1</b>	<b>50</b>	<b>Total</b>		<b>9,285.50</b>

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      40.00      2.00			<b>Other Charges</b> 51.62 <b>CGST TAX</b> 233.44 <b>SGST TAX</b> 233.44 <b>Net Amount</b> <b>9,804.00</b>	
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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:** 2220T

<p><b><u>Terms :</u></b></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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