


## 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>4801</b> <b>12/12/2024</b>		
Pymt Mode: <b>CREDIT</b> Transporter <b>BALI EXPRISES</b> Vehicle No Delivery Station : <b>HINDON</b> Broker <b>SELF BROKER</b>							
Buyer <b>OM PARKASH LAMBHA HINDOAN</b> <b>7374950645</b>  <b>HINDON</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  500.0/10	13012000	10.00	500.00	145.40	5.00	72,700.00
		Total	<b>10</b>	<b>500</b>	Total		72,700.00

<b>Other Charges</b> BARDANA      MAJDURI 100.00      200.00	Other Charges      300.00 CGST TAX      1,825.00 SGST TAX      1,825.00 <b>Net Amount</b> <b>76,650.00</b>
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Amount In Words **Rupees Seventy Six Thousand Six Hundred Fifty 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%	73,000.00	1,825.00	1,825.00

please send payment details on the above number

**Remarks:** BANJARA

<p><b><u>Terms :</u></b></p> <ol style="list-style-type: none"> <li>Goods once sold are not returnable.</li> <li>Payment should be by Draft/Crossed Cheque.</li> <li>Interest 24% p.a. will be charged if payment is not made before due date.</li> </ol>	<p><b>For KAJAL ENTERPRISES</b></p>  Authorised Signatory
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