

## 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>				Invoice No.      Dated <b>3075</b> <b>16/10/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>AMAR GOLDEN TR. CO.</b> Vehicle No Delivery Station : <b>DAVLI</b> Broker <b>MANISH BROKER</b>			
Buyer <b>SHRI SAWRIYA KIRANA STORE DEVLAI</b>  <b>DEVALI</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 100.0/2	13012000	2.00	100.00	195.24	5.00	19,524.00
2	GUM ARABIC 50.0	13012000	1.00	50.00	180.95	5.00	9,047.50
3	BLACK PEPPER 120.0/4	09041140	4.00	120.00	354.76	5.00	42,571.20
		Total	<b>7</b>	<b>270</b>	Total	71,142.70	

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 50.00      160.00      6.00			Other Charges      216.36 CGST TAX      1,783.97 SGST TAX      1,783.97 <b>Net Amount      74,927.00</b>	
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Amount In Words **Rupees Seventy Four Thousand Nine Hundred Twenty Seven Only.**

<b><u>Our Bankers :</u></b> 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%	28,727.50	718.19	718.19
	09041140	CGST 2.5%+SGST 2.5%	42,631.20	1,065.78	1,065.78

please send payment details on the above number

**Remarks:**

<b><u>Terms :</u></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.	<b>For KAJAL ENTERPRISES</b>  <i>mahendra</i> Authorised Signatory
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