

## 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>2143 22/08/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>SHAKTI ROAD</b> Vehicle No Delivery Station : <b>JHUNJHNU</b>  Broker <b>SELF BROKER</b>			
Buyer <b>BILAS RAI PARMESHAVER KUMAR JHUNJAHNU</b>    <b>JHUNJAHNU</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  50.0	13012000	1.00	50.00	171.43	5.00	8,571.50
		Total	<b>1</b>	<b>50</b>	Total	8,571.50	

<b>Other Charges</b> BARDANA MAJDURI TULAI 10.00 40.00 2.00			Other Charges 52.32 CGST TAX 215.59 SGST TAX 215.59 <b>Net Amount 9,055.00</b>	
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Amount In Words **Rupees Nine Thousand Fifty Five 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%	8,623.50	215.59	215.59

**Remarks:** AP1.5

**Terms :**  
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.

**For KAJAL ENTERPRISES**

Authorised Signatory