

## 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>7052</b> <b>07/03/2024</b>		
					Pymt Mode: <b>CASH</b> Transporter <b>SHYAM ROADLINES</b> Vehicle No Delivery Station : <b>KHATU SHYAMJI</b> Broker <b>SELF BROKER</b>		
Buyer <b>SHRI RAM KIRANA STORE KHATUSHYAMJI</b>  <b>KHATUSHYAMJI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  50.0,55.0	13012000	2.00	105.00	70.00	5.00	7,350.00
Total Nag. 2		Total	2	105	Total	7,350.00	
Other Charges					Other Charges 0.50		
					CGST TAX 183.75		
					SGST TAX 183.75		
					Net Amount 7,718.00		
Amount In Words <b>Rupees Seven Thousand Seven Hundred Eighteen Only.</b>							
<u><b>Our Bankers :</b></u> 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%		7,350.00	183.75	183.75
<u><b>Remarks:</b></u>							
<u><b>Terms :</b></u> 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		