


## 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>					Invoice No.      Dated <b>4739</b> <b>11/12/2024</b>		
Buyer <b>PRAJAPAT KIRANA STORE    BORAWAR</b>  Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CASH</b> Transporter <b>SHRI RAM ROADLINES</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF BROKER</b>		
Buyer Details : GSTIN : <b>Unknown</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  150.0/3	13012000	3.00	150.00	55.00	5.00	8,250.00
		Total	<b>3</b>	<b>150</b>	Total		8,250.00

<b>Other Charges</b>	Other Charges      0.50 CGST TAX      206.25 SGST TAX      206.25 <b>Net Amount      8,663.00</b>
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Amount In Words **Rupees Eight Thousand Six Hundred Sixty Three 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%	8,250.00	206.25	206.25

please send payment details on the above number

**Remarks:**

**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