


## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> 					Invoice No. <b>3747</b> Dated <b>12/11/2024</b>		
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Pymt Mode: <b>CREDIT</b> Transporter <b>VEERRTRA TR</b> Vehicle No Delivery Station : <b>DHORIMANNA</b>		
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>					Broker <b>SHREE MANGAL BROKERS AGENCY</b>		
Buyer <b>RIDHI SIDHI TRADING COMPANY DHORRIMAN</b>  <b>DHORIMANAA</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	200.00	5.00	20,000.00
		Total	2	100	Total		20,000.00

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 20.00      80.00      4.00				Other Charges      103.80 CGST TAX      502.60 SGST TAX      502.60 <b>Net Amount      21,109.00</b>	
---	--	--	--	---	--


Amount In Words **Rupees Twenty One Thousand One Hundred Nine 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%	20,104.00	502.60	502.60

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