


## 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>4776</b> <b>11/12/2024</b>		
Pymt Mode: <b>CREDIT</b> Transporter <b>NEW GOYAL TR.CO.</b> Vehicle No Delivery Station : <b>SAMBHAR</b> Broker <b>SALASAR BROKER</b>							
Buyer <b>RAMVILAS RAMGOPAL SAMBHAR</b> <b>GOLA BAZAR,</b>  <b>SAMBHAR</b> Pin : 303604      State : Rajasthan      Code : 08					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	209.52	5.00	20,952.00
		Total	2	100	Total		20,952.00

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 20.00      80.00      4.00			Other Charges      104.20 CGST TAX      526.40 SGST TAX      526.40 <b>Net Amount</b> <b>22,109.00</b>	
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Amount In Words **Rupees Twenty Two 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%	21,056.00	526.40	526.40

please send payment details on the above number

**Remarks:** SS2.5

<p><b><u>Terms :</u></b></p> <ol style="list-style-type: none"> <li>Goods once sold are not returnable.</li> <li>Payment should be by Draft/Crossed Cheque.</li> <li>Interest 24% p.a. will be charged if payment is not made before due date.</li> </ol>	<p><b>For KAJAL ENTERPRISES</b></p>  Authorised Signatory
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