


## 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>4832</b> <b>12/12/2024</b>		
Buyer <b>MURLIDHAR &amp; SONS NIVAI</b>  Nivai      Pin :      State : Rajasthan      Code : 08					Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVRAJ GOLDEN TR. CO.</b> Vehicle No Delivery Station : <b>NIVAI</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  50.0	13012000	1.00	50.00	190.48	5.00	9,524.00
		Total	<b>1</b>	<b>50</b>	Total	9,524.00	

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      40.00      2.00				Other Charges      52.20 CGST TAX      239.40 SGST TAX      239.40 <b>Net Amount</b> <b>10,055.00</b>	
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Amount In Words **Rupees Ten 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%	9,576.00	239.40	239.40

please send payment details on the above number

**Remarks:** SSB 60

<b><u>Terms :</u></b> 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>  Authorised Signatory
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