

## 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>				<b>Invoice No.</b> <b>Dated</b> <b>412</b> <b>25/04/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter GANESH TR. CO.</b> <b>Vehicle No</b> <b>Delivery Station : MANDAWERI</b> <b>Broker SELF BROKER</b>			
<b>Buyer</b> <b>GOKUAL CHAND RATAN LAL MANDAVARI</b>  <b>MANDAWARI</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  50.0	13012000	1.00	50.00	152.38	5.00	7,619.00
Total Nag. 1		Total	1	50	Total	7,619.00	

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      40.00      2.00			<b>Other Charges</b> 52.44 <b>CGST TAX</b> 191.78 <b>SGST TAX</b> 191.78 <b>Net Amount</b> <b>8,055.00</b>	
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Amount In Words **Rupees Eight Thousand Fifty Five Only.**

<b>Our Bankers :</b> 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%	7,671.00	191.78	191.78

<b>Remarks:</b>	<b>For KAJAL ENTERPRISES</b>  <i>mahendra</i> Authorised Signatory
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<b>Terms :</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.	
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