


## 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>4749</b> <b>11/12/2024</b>		
Pymt Mode: <b>CREDIT</b> Transporter <b>ROYAL LOGISTIC</b> Vehicle No Delivery Station : <b>JAISLMER</b> Broker <b>BAGWANSAHYA KHANDELWAL</b>							
Buyer <b>KAREENA DRY FRUIT CENTER JAISLMER</b> GRAMIN BUS STAND, GRAMIN BUS STAND, JAISALMER, Jaisalmer, Rajasthan, 345001 <b>JAISLMER</b> Pin : 345001      State : Rajasthan      Code : 08					Buyer Details : GSTIN : <b>08AHEPR7426G1Z4</b> PAN No. <b>AHEPR7426G</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  150.0/3	13012000	3.00	150.00	266.67	5.00	40,000.50
		Total	<b>3</b>	<b>150</b>	Total		40,000.50

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 30.00      120.00      6.00			Other Charges      155.68 CGST TAX      1,003.91 SGST TAX      1,003.91 <b>Net Amount      42,164.00</b>	
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Amount In Words **Rupees Forty Two Thousand One Hundred Sixty Four 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%	40,156.50	1,003.91	1,003.91

please send payment details on the above number

**Remarks:** DD

**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