


## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> 					Invoice No. <b>3881</b> Dated <b>18/11/2024</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>JAY GANESH</b> Vehicle No Delivery Station : <b>NAGORE</b>		
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>					Broker <b>M.S. BROKER</b>		
Buyer <b>PAWAR AND COMPANY NAGOUR</b> OLD DHAN MANDI  <b>NAGOUR</b> Pin : <b>341001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>08AMUPP3030H1ZT</b> PAN No. <b>AMUPP3030H</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  30.0	13012000	1.00	30.00	123.81	5.00	3,714.30
		Total	<b>1</b>	<b>30</b>	Total	3,714.30	

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      20.00      2.00				Other Charges      32.38 CGST TAX      93.66 SGST TAX      93.66 <b>Net Amount      3,934.00</b>	
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Amount In Words **Rupees Three Thousand Nine Hundred Thirty 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%	3,746.30	93.66	93.66


please send payment details on the above number

**Remarks:** LAL

**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

**For KAJAL ENTERPRISES**



Authorised Signatory