

## 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>7441 29/03/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>GUNJAN TR CO</b> Vehicle No Delivery Station : <b>BAJRIYA</b>  Broker <b>SELF BROKER</b>			
Buyer <b>RAMJI LAL KANTI LAL KUNDERA (BAJRAIYA)</b> <b>RAMJI LAL KANTI LAL,, Kundera,</b> <b>Sawai Madhopur, Rajasthan, 322029</b>  <b>BAJRIYA</b> Pin : <b>322029</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  55.0	13012000	1.00	55.00	123.81	5.00	6,809.55
Total Nag. 1		Total	1	55	Total	6,809.55	

<b>Other Charges</b> BARDANA MAJDURI TULAI 10.00 40.00 2.00			Other Charges 52.37 CGST TAX 171.54 SGST TAX 171.54 <b>Net Amount 7,205.00</b>	
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Amount In Words **Rupees Seven Thousand Two Hundred 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%	6,861.55	171.54	171.54

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