



## 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>4399</b>			<b>Dated</b> <b>02/12/2024</b>		
<b>Buyer</b> <b>AGARWAL TRADING NIWARU ROAD</b>  <b>Pin :                      State : Rajasthan                      Code : 08</b>					<b>Pymt Mode: CASH</b> <b>Transporter JAY BHAWANI</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>					
					<b>Broker SELF BROKER</b>					
<b>Buyer Details :</b> <b>GSTIN : Unknown</b>										
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount			
1	GUM ARABIC  60.0	13012000	1.00	60.00	57.14	5.00	3,428.40			
		Total	1	60	Total		3,428.40			
<b>Other Charges</b>					<b>Other Charges</b> 0.18					
					<b>CGST TAX</b> 85.71					
					<b>SGST TAX</b> 85.71					
					<b>Net Amount</b> <b>3,600.00</b>					
<b>Amount In Words Rupees Three Thousand Six Hundred Only.</b>										
<b>Our Bankers :</b> <b>HDFC BANK A/C NO. :50200015399826</b> <b>IFSC CODE :HDFC0000289</b>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value				
		13012000	CGST 2.5%+SGST 2.5%	3,428.40	85.71	85.71				
<b>please send payment details on the above number</b>										
<b>Remarks:</b>										
<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.					<b>For KAJAL ENTERPRISES</b>  <b>Authorised Signatory</b>					