

## 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>3037</b> <b>15/10/2024</b>			
				<b>Pymt Mode: CASH</b> <b>Transporter KAPIL ROADWAYS</b> <b>Vehicle No</b> <b>Delivery Station : ATELI</b> <b>Broker SELF BROKER</b>			
<b>Buyer</b> <b>KAMAL KIRANA STORE ATELIMANDI</b>  <b>ATELI</b> <b>Pin :</b> <b>State : Haryana</b> <b>Code : 06</b>				<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>			
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>
1	GUM ARABIC  350.0/7	13012000	7.00	350.00	75.00	5.00	26,250.00
		<b>Total</b>	<b>7</b>	<b>350</b>	<b>Total</b>	<b>26,250.00</b>	
<b>Other Charges</b>				<b>Other Charges</b> 0.50 <b>IGST TAX</b> 1,312.50 <b>Net Amount</b> <b>27,563.00</b>			
<b>Amount In Words Rupees Twenty Seven Thousand Five Hundred Sixty Three Only.</b>							
<b><u>Our Bankers :</u></b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<b>HSN Code</b>		<b>Tax Description</b>	<b>Assessable Value</b>		<b>IGST Value</b>
		13012000		IGST 5.0%	26,250.00		1,312.50
<b>please send payment details on the above number</b>							
<b><u>Remarks:</u></b>				<b>For KAJAL ENTERPRISES</b>  <i>mahendra</i> <b>Authorised Signatory</b>			
<b><u>Terms :</u></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.							