

## 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>3049</b> <b>15/10/2024</b>		
<b>Buyer</b> <b>SINGHAL ENTERPRISES ALWER</b>   <div style="text-align: right;"> <b>Pin :</b>      <b>State : Rajasthan</b>      <b>Code : 08</b> </div>					<b>Pymt Mode: CASH</b> <b>Transporter J.P. ROADLINES</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  50.0	13012000	1.00	50.00	57.14	5.00	2,857.00
		<b>Total</b>	<b>1</b>	<b>50</b>	<b>Total</b>		<b>2,857.00</b>

<b>Other Charges</b> TULAI 2.00	<b>Other Charges</b> 2.04 <b>CGST TAX</b> 71.48 <b>SGST TAX</b> 71.48 <b>Net Amount</b> <b>3,002.00</b>
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Amount In Words **Rupees Three Thousand Two 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%	2,859.00	71.48	71.48

**please send payment details on the above number**

**Remarks:**

**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**