

## 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>2288 31/08/2024</b>													
Buyer <b>SHYAM SUNDAR DINDAYAL MODI LUNKARANSAR</b>    <b>LUNKARAN SAR</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>T.F.C.</b> Vehicle No Delivery Station : <b>LUNKARANSAR</b>  Broker <b>VIJAY KUMAR MODI &amp; CO.</b>													
				Buyer Details :  GSTIN : <b>UnRegistered</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC  50.0	13012000	1.00	50.00	247.62	5.00	12,381.00										
		Total	<b>1</b>	<b>50</b>	Total	12,381.00											
<b>Other Charges</b> BARDANA MAJDURI TULAI 10.00 40.00 2.00				Other Charges 52.34 CGST TAX 310.83 SGST TAX 310.83 <b>Net Amount 13,055.00</b>													
Amount In Words <b>Rupees Thirteen Thousand Fifty Five Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>12,433.00</td><td>310.83</td><td>310.83</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	12,433.00	310.83	310.83
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13012000	CGST 2.5%+SGST 2.5%	12,433.00	310.83	310.83													
<b>Remarks:</b> LAL GO																	
<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>   Authorised Signatory													