


## 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>34</b> <b>01/04/2024</b>												
					Pymt Mode: <b>CASH</b> Transporter <b>NIRMAL ROADWAYS.</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF BROKER</b>												
Buyer <b>PRINCR KIRANA MARWAR</b>       Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>Unknown</b>												
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC  50.0	13012000	1.00	50.00	38.10	5.00	1,905.00										
Total Nag. 1		Total	<b>1</b>	<b>50</b>	Total	1,905.00											
<b>Other Charges</b>					Other Charges -0.26												
					CGST TAX 47.63												
					SGST TAX 47.63												
					<b>Net Amount 2,000.00</b>												
Amount In Words <b>Rupees Two Thousand Only.</b>																	
<u><b>Our Bankers :</b></u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"><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>1,905.00</td><td>47.63</td><td>47.63</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	1,905.00	47.63	47.63
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13012000	CGST 2.5%+SGST 2.5%	1,905.00	47.63	47.63													
<u><b>Remarks:</b></u>																	
<u><b>Terms :</b></u> 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												