


## 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>					Invoice No.      Dated <b>4491</b> <b>04/12/2024</b>		
Pymt Mode: <b>CREDIT</b> Transporter <b>SHIV GOLDEN</b> Vehicle No Delivery Station : <b>NAVLGARTH</b> Broker <b>SELF BROKER</b>							
Buyer <b>ANKIT MODI NAVALGARH</b>  <b>NAVALGARH</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  40.0	13012000	1.00	40.00	109.52	5.00	4,380.80
		Total	1	40	Total		4,380.80

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      20.00      2.00				Other Charges      31.56 CGST TAX      110.32 SGST TAX      110.32 <b>Net Amount</b> <b>4,633.00</b>	
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Amount In Words **Rupees Four Thousand Six Hundred Thirty Three 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%	4,412.80	110.32	110.32

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

**Remarks:** LALA

<p><b><u>Terms :</u></b></p> <p>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.</p>	<p><b>For KAJAL ENTERPRISES</b></p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>
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