

## 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>6944</b> <b>01/03/2024</b>			
				<b>Pymt Mode: CASH</b> <b>Transporter AACHAL TR. CO</b> <b>Vehicle No</b> <b>Delivery Station : CHAPAR</b> <b>Broker SELF BROKER</b>			
<b>Buyer</b> <b>CHATUR SHING JAIN CHAPER</b>  <b>CHAPER</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : Unknown</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 220.0/4	13012000	4.00	220.00	76.19	5.00	16,761.80
2	GUM ARABIC 150.0/3	13012000	3.00	150.00	38.10	5.00	5,715.00
Total Nag. 7		Total	7	370	Total	22,476.80	

<b>Other Charges</b>	Other Charges	0.34
	CGST TAX	561.93
	SGST TAX	561.93
<b>Net Amount</b>		<b>23,601.00</b>

Amount In Words **Rupees Twenty Three Thousand Six Hundred One Only.**

<b>Our Bankers :</b> 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%	22,476.80	561.93	561.93

<b>Remarks:</b> <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>  <i>mahendra</i> <b>Authorised Signatory</b>
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