


## 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>3728</b> <b>12/11/2024</b>		
Pymt Mode: <b>CASH</b> Transporter <b>JAIPUR NIMRANA</b> Vehicle No Delivery Station : <b>ATELI</b> Broker <b>SELF BROKER</b>							
Buyer <b>S.S.S.    ATELI MANDI</b>  <b>ATELIMANDI</b> Pin :      State : <b>Haryana</b> Code : <b>06</b>					Buyer Details : GSTIN : <b>Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  250.0/5	13012000	5.00	250.00	65.00	5.00	16,250.00
		Total	<b>5</b>	<b>250</b>	Total		16,250.00

<b>Other Charges</b>	Other Charges      0.50
	IGST TAX      812.50
	<b>Net Amount      17,063.00</b>

Amount In Words **Rupees Seventeen Thousand Sixty Three Only.**

**Our Bankers :**  
 HDFC BANK A/C NO. :50200015399826  
 IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value		IGST Value
13012000	IGST 5.0%	16,250.00		812.50

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**

*mahendra*

Authorised Signatory