


## 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>3898</b> <b>18/11/2024</b>		
Buyer <b>GAYTRI TRADERS NAGALBADI</b>  <b>NAGALBARI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CASH</b> Transporter <b>SHREE RADHEY FRIGHT CRA.</b> Vehicle No Delivery Station : <b>NAGALWARI</b>  Broker <b>SELF BROKER</b>		
Buyer Details : GSTIN : <b>UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  100.0/2	13012000	2.00	100.00	70.00	5.00	7,000.00
		Total	2	100	Total		7,000.00

<b>Other Charges</b>	Other Charges      0.00 CGST TAX      175.00 SGST TAX      175.00 <b>Net Amount</b> <b>7,350.00</b>
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Amount In Words **Rupees Seven Thousand Three Hundred Fifty 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%	7,000.00	175.00	175.00

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