

## 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>2761</b> <b>30/09/2024</b>		
<b>Buyer</b> <b>MAHESH KIRANA STORE CHOTKABARWARA</b>  <b>CHOTKABARWARA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter GUNJAN TR CO</b> <b>Vehicle No</b> <b>Delivery Station : CHOTKABARWARA</b>  <b>Broker HARI OM JI</b>		
<b>Buyer Details :</b>  <b>GSTIN : Unknown</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 50.300      Bardana Wt : 0.300  50.3-0.3	13012000	1.00	50.00	180.95	5.00	9,047.50
		<b>Total</b>	<b>1</b>	<b>50</b>	<b>Total</b>		9,047.50

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      20.00      2.00			<b>Other Charges</b> 31.52 <b>CGST TAX</b> 226.99 <b>SGST TAX</b> 226.99 <b>Net Amount</b> <b>9,533.00</b>	
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Amount In Words **Rupees Nine Thousand Five 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%	9,079.50	226.99	226.99

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

**Remarks:** 222T

<b><u>Terms :</u></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>   Authorised Signatory
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