


## 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>4834</b> <b>12/12/2024</b>		
Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR KUCHAMAN ROAD LAIN</b> Vehicle No Delivery Station : <b>MOLASAR</b> Broker <b>KALURAM PRAJAPAT</b>							
Buyer <b>BANVARI LAL SENI      MOLASAR</b>  <b>MOLASAR</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  50.0	13012000	1.00	50.00	185.71	5.00	9,285.50
		Total	1	50	Total		9,285.50

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      40.00      2.00				Other Charges      51.62 CGST TAX      233.44 SGST TAX      233.44 <b>Net Amount      9,804.00</b>	
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Amount In Words **Rupees Nine Thousand Eight Hundred Four 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%	9,337.50	233.44	233.44

please send payment details on the above number

**Remarks:** AP1.5

<p><b><u>Terms :</u></b></p> <ol style="list-style-type: none"> <li>Goods once sold are not returnable.</li> <li>Payment should be by Draft/Crossed Cheque.</li> <li>Interest 24% p.a. will be charged if payment is not made before due date.</li> </ol>	<p><b>For KAJAL ENTERPRISES</b></p>  Authorised Signatory
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