


## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. <b>4467</b> Dated <b>04/12/2024</b>		
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>					Pymt Mode: <b>CASH</b> Transporter <b>KRISHANA TR.</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>SELF BROKER</b>		
Buyer <b>MADHU SUDAN CHOMU</b>  Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	4.00	200.00	70.00	5.00	14,000.00
	200.0/4						
2	BLACK PEPPER	09041140	5.00	150.00	315.00	5.00	47,250.00
	150.0/5						
		Total	<b>9</b>	<b>350</b>	Total		61,250.00

<b>Other Charges</b>	Other Charges	0.50
	CGST TAX	1,531.25
	SGST TAX	1,531.25
	<b>Net Amount</b>	<b>64,313.00</b>

Amount In Words **Rupees Sixty Four Thousand Three Hundred Thirteen 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%	14,000.00	350.00	350.00
09041140	CGST 2.5%+SGST 2.5%	47,250.00	1,181.25	1,181.25

please send payment details on the above number

**Remarks:**

**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

**For KAJAL ENTERPRISES**

*mahendra*

Authorised Signatory