


## 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>3561</b> <b>06/11/2024</b>		
Buyer <b>SHUBHAM TRADING COMPANY LAXMANGARH</b> WARD NO. 06, NEAR JANT KI KUI, DHAND FLOUR MILL KE PASS, LAXMANGARH, Sikar, Rajasthan, LAXMANGARH      Pin : 332311      State : Rajasthan      Code : 08					Pymt Mode: <b>CREDIT</b> Transporter <b>SHIV ROAD CARRIER</b> Vehicle No Delivery Station : <b>LAXMANGARH</b> Broker <b>BHAVER JI BROKER</b>		
Buyer Details : GSTIN : <b>08ABGPD4134R1ZE</b> PAN No. <b>ABGPD4134R</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  250.0/5	13012000	5.00	250.00	171.43	5.00	42,857.50
		Total	5	250	Total		42,857.50

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 50.00      100.00      10.00			Other Charges      159.62 CGST TAX      1,075.44 SGST TAX      1,075.44 <b>Net Amount      45,168.00</b>	
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Amount In Words **Rupees Forty Five Thousand One Hundred Sixty Eight 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%	43,017.50	1,075.44	1,075.44

please send payment details on the above number

**Remarks:** 100

**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**  
  
 Authorised Signatory