


## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b></p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b>      Pan No : <b>ACPPG7480</b></p>				<p>Invoice No.      Dated <b>4414</b>      <b>02/12/2024</b></p> <p>Pymt Mode: <b>CASH</b> Transporter <b>JAY JANTA</b> Vehicle No Delivery Station : <b>JAIPUR</b></p> <p>Broker <b>SELF BROKER</b></p>			
<p>Buyer <b>SITARAM JI KUCHAMAN</b></p> <p style="text-align: right;">Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></p>				<p>Buyer Details :</p> <p>GSTIN : <b>Unknown</b></p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 27.000      Bardana Wt : 1.100  27.0-1.1	13012000	1.00	25.90	57.14	5.00	1,479.93
		Total	<b>1</b>	<b>25.900</b>	Total		1,479.93

<p><b>Other Charges</b></p>	<p>Other Charges      0.07 CGST TAX      37.00 SGST TAX      37.00 <b>Net Amount      1,554.00</b></p>
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Amount In Words **Rupees One Thousand Five Hundred Fifty 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%	1,479.93	37.00	37.00

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