


## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> 				Invoice No. <b>4959</b> Dated <b>16/12/2024</b>			
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Pymt Mode: <b>CASH</b> Transporter <b>SELF TRASPORT</b> Vehicle No Delivery Station : <b>JAIPUR</b>			
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>				Broker <b>SELF BROKER</b>			
Buyer <b>DINESH JI SRIGANGANAGAR</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 Gross Wt : 58.600      Bardana Wt : 2.200  58.6-2.2	13012000	1.00	56.40	70.00	5.00	3,948.00
		Total	<b>1</b>	<b>56.400</b>	Total	3,948.00	

<b>Other Charges</b>	Other Charges	-0.40
	CGST TAX	98.70
	SGST TAX	98.70
<b>Net Amount</b>		<b>4,145.00</b>

Amount In Words **Rupees Four Thousand One Hundred Forty Five 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%	3,948.00	98.70	98.70

**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**  
  
 Authorised Signatory