


## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>					<b>Invoice No.</b> <b>4737</b>			<b>Dated</b> <b>11/12/2024</b>		
<b>Pymt Mode: CASH</b> <b>Transporter SHYAM ROADLINES</b> <b>Vehicle No</b> <b>Delivery Station : KHATU SHYAMJI</b> <b>Broker SELF BROKER</b>										
<b>Buyer</b> <b>SHRI SHYAM STORE KHATUSHYAMJI</b>  <b>KHATUSHYAMJI</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  30.0	13012000	1.00	30.00	65.00	5.00	1,950.00
		<b>Total</b>	<b>1</b>	<b>30</b>	<b>Total</b>		<b>1,950.00</b>

<b>Other Charges</b>	<b>Other Charges</b> 0.50 <b>CGST TAX</b> 48.75 <b>SGST TAX</b> 48.75 <b>Net Amount</b> <b>2,048.00</b>
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Amount In Words **Rupees Two Thousand Forty 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%	1,950.00	48.75	48.75

**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**