

## TAX INVOICE

Original

## KAJAL ENTERPRISES

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

2517

16/09/2024

Pymt Mode: CASH

Transporter BALI EXPRISES

Vehicle No

Delivery Station : JAIPUR

Broker SELF BROKER

Buyer

VIKASH TRADING COMPANY MANDAWAR

Buyer Details :

GSTIN : Unknown

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  50.0	13012000	1.00	50.00	52.00	5.00	2,600.00
		Total	1	50	Total	2,600.00	

## Other Charges

Other Charges	0.00
CGST TAX	65.00
SGST TAX	65.00
<b>Net Amount</b>	<b>2,730.00</b>

Amount In Words Rupees Two Thousand Seven Hundred Thirty 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%	2,600.00	65.00	65.00

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