

## 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>6700 16/02/2024</b>				
				Pymt Mode: <b>CASH</b> Transporter <b>SELF TRASPORT</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF BROKER</b>				
Buyer <b>RAJA BANJARA SIKAR</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  1250.0/25	13012000	25.00	1,250.00	25.00	5.00	31,250.00	
Total Nag. 0		Total	25	1,250	Total	31,250.00		
Other Charges				Other Charges 0.50				
				CGST TAX 781.25				
				SGST TAX 781.25				
				Net Amount 32,813.00				
Amount In Words <b>Rupees Thirty Two Thousand Eight Hundred Thirteen Only.</b>								
<u>Our Bankers :</u> 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%		31,250.00	781.25	781.25
<u>Remarks:</u>								
<u>Terms :</u> 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.				<b>For KAJAL ENTERPRISES</b>  <i>mahendra</i> Authorised Signatory				