


## 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>4252</b> <b>28/11/2024</b>		
Buyer <b>J.K AND COMPANY NAGORE</b>  <b>NAGORE</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>JAY GANESH</b> Vehicle No Delivery Station : <b>NAGORE</b>  Broker <b>M.S. BROKER</b>  Buyer Details : GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	180.95	5.00	9,047.50
2	GUM ARABIC 50.0	13012000	1.00	50.00	161.90	5.00	8,095.00
		Total	<b>2</b>	<b>100</b>	Total		17,142.50

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 20.00      80.00      4.00					Other Charges      104.16 CGST TAX      431.17 SGST TAX      431.17 <b>Net Amount</b> <b>18,109.00</b>	
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Amount In Words **Rupees Eighteen Thousand One Hundred Nine 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%	17,246.50	431.17	431.17

please send payment details on the above number

**Remarks:** CRYSTAL

<b><u>Terms :</u></b> 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>  Authorised Signatory
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