

## TAX INVOICE

Original

				<b>KAJAL ENTERPRISES</b>				Invoice No. <b>3775</b>		Dated <b>13/11/2024</b>	
<b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b>				<b>Phone: 9314509394</b>				<b>LIC No.: FSSAI NO: 12216026000723</b>			
State : <b>Rajasthan</b>				State Code : <b>08</b>				Pymt Mode: <b>CREDIT</b>			
GSTIN : <b>08ACPPG7480F1ZA</b>				Pan No : <b>ACPPG7480</b>				Transporter <b>SAMEER ROAD LIONS</b>			
								Vehicle No			
								Delivery Station : <b>KISHANGARTH</b>			
								Broker <b>SELF BROKER</b>			
Buyer <b>KRISHANA DRY FRUIT KISHANGARH</b> <b>VYAPARI MOHALLA, MADANGANJ,</b> <b>KISHANGARH, Ajmer, Rajasthan,</b> <b>305801</b> <b>KISHANGARH</b>								Buyer Details :  GSTIN : <b>08AAPPA1659J1ZI</b> PAN No. <b>AAPPA1659J</b>			
Pin : <b>305801</b>		State : <b>Rajasthan</b>		Code : <b>08</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  350.0/7	13012000	7.00	350.00	209.52	5.00	73,332.00
		Total	7	350	Total		73,332.00

<b>Other Charges</b>			<b>Other Charges</b>	
BARDANA	MAJDURI	TULAI	364.20	
70.00	280.00	14.00	CGST TAX 1,842.40	
			SGST TAX 1,842.40	
			<b>Net Amount 77,381.00</b>	

Amount In Words **Rupees Seventy Seven Thousand Three Hundred Eighty One Only.**

<b>Our Bankers :</b> 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%	73,696.00	1,842.40	1,842.40

please send payment details on the above number

**Remarks:** 106

<b>Terms :</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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