


## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> 					Invoice No. <b>4354</b> Dated <b>30/11/2024</b>		
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Pymt Mode: <b>CASH</b> Transporter <b>JAY BHAWANI</b> Vehicle No Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>D</b> Broker <b>SELF BROKER</b>		
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>					Buyer <b>TOOFAN AND COMPANY AJITGARH</b>  Buyer Details : GSTIN : <b>Unknown</b>		
Pin :      State : <b>Rajasthan</b> Code : <b>08</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  200.0/4	13012000	4.00	200.00	57.14	5.00	11,428.00
		Total	<b>4</b>	<b>200</b>	Total		11,428.00

<b>Other Charges</b>	Other Charges -0.40 CGST TAX 285.70 SGST TAX 285.70 <b>Net Amount 11,999.00</b>
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Amount In Words **Rupees Eleven Thousand Nine Hundred Ninety 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%	11,428.00	285.70	285.70


please send payment details on the above number

**Remarks:** PB30 DD

**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

**For KAJAL ENTERPRISES**



Authorised Signatory