


## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>					<b>Invoice No.</b> <b>4534</b>			<b>Dated</b> <b>05/12/2024</b>		
<b>Buyer</b> <b>MAYANK KUMAR KUCHAMAN</b>  <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CASH</b> <b>Transporter JAY JANTA</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>					
					<b>Broker SELF BROKER</b>					
<b>Buyer Details :</b> <b>GSTIN : Unknown</b>										

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  100.0/2	13012000	2.00	100.00	65.00	5.00	6,500.00
		<b>Total</b>	<b>2</b>	<b>100</b>	<b>Total</b>	<b>6,500.00</b>	

<b>Other Charges</b>	Other Charges	0.00
	CGST TAX	162.50
	SGST TAX	162.50
	<b>Net Amount</b>	<b>6,825.00</b>

Amount In Words **Rupees Six Thousand Eight Hundred Twenty Five 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%	6,500.00	162.50	162.50

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