

## 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>					Invoice No.      Dated <b>1082</b> <b>30/05/2024</b>												
					Pymt Mode: <b>CREDIT</b> Transporter <b>GANESH TR. CO.</b> Vehicle No Delivery Station : <b>MANDAWERI</b> Broker <b>SELF BROKER</b>												
Buyer <b>GOKUAL CHAND RATAN LAL MANDAVARI</b>  <b>MANDAWARI</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  100.0/2	13012000	2.00	100.00	133.33	5.00	13,333.00										
Total Nag. 2		Total	2	100	Total	13,333.00											
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 20.00      80.00      4.00					Other Charges      104.14 CGST TAX      335.93 SGST TAX      335.93 <b>Net Amount</b> <b>14,109.00</b>												
Amount In Words <b>Rupees Fourteen Thousand One Hundred Nine Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>13,437.00</td><td>335.93</td><td>335.93</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	13,437.00	335.93	335.93
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13012000	CGST 2.5%+SGST 2.5%	13,437.00	335.93	335.93													
<b>Remarks:</b>																	
<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>  <i>mahendra</i> Authorised Signatory												