

## 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>1748 18/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>RAJAWAT GOODS TR. CO.</b> Vehicle No Delivery Station : <b>MARTACITY</b>  Broker <b>MANISH BROKER</b>			
Buyer <b>SHYAM CASH AND CARRY MERTACITY</b> Cloth Market, 1, Shyam Cash & Carry, Janpath Road, Merta City, Nagaur, Rajasthan, 341510 <b>MERTACITY</b> Pin : 341510 State : <b>Rajasthan</b> Code : 08				Buyer Details :  GSTIN : <b>08ACNPA3776A1ZT</b> PAN No. <b>ACNPA3776A</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  50.0	13012000	1.00	50.00	204.76	5.00	10,238.00
		Total	1	50	Total	10,238.00	

<b>Other Charges</b> BARDANA MAJDURI TULAI 10.00 40.00 2.00			Other Charges 52.50 CGST TAX 257.25 SGST TAX 257.25 <b>Net Amount 10,805.00</b>	
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Amount In Words **Rupees Ten Thousand Eight Hundred Five 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%	10,290.00	257.25	257.25

<b>Remarks:</b> 222B	<b>For KAJAL ENTERPRISES</b>  Authorised Signatory
<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.	