



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI</b> <b>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>4372</b>			<b>Dated</b> <b>30/11/2024</b>		
<b>Buyer</b> <b>GANPATI KIRANA STORE BASSHI</b>  <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CASH</b> <b>Transporter VISHNU ROADWAYS</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>					
					<b>Broker SELF BROKER</b>					
<b>Buyer Details :</b> <b>GSTIN : Unknown</b>										
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>			
1	GUM ARABIC  50.0	13012000	1.00	50.00	65.00	5.00	3,250.00			
		<b>Total</b>	<b>1</b>	<b>50</b>	<b>Total</b>	<b>3,250.00</b>				
<b>Other Charges</b>					<b>Other Charges</b> 0.50					
					CGST TAX 81.25					
					SGST TAX 81.25					
					<b>Net Amount</b> <b>3,413.00</b>					
<b>Amount In Words Rupees Three Thousand Four Hundred Thirteen Only.</b>										
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>				
		13012000	CGST 2.5%+SGST 2.5%	3,250.00	81.25	81.25				
<b>please send payment details on the above number</b>										
<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>  <b>Authorised Signatory</b>					