

## 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>Dated</b> <b>522</b> <b>01/05/2024</b>			
				<b>Pymt Mode: CASH</b> <b>Transporter OM TR. CO.</b> <b>Vehicle No</b> <b>Delivery Station : BANDIKUI</b>  <b>Broker SELF BROKER</b>			
<b>Buyer</b> <b>VISHAL AGNCEY      BANDIKUI</b>  <b>BANDIKUI</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  50.0	13012000	1.00	50.00	60.00	5.00	3,000.00
Total Nag. 1		Total	1	50	Total	3,000.00	

<b>Other Charges</b>	Other Charges	0.00
	CGST TAX	75.00
	SGST TAX	75.00
<b>Net Amount</b>		<b>3,150.00</b>

Amount In Words **Rupees Three Thousand One Hundred Fifty 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%	3,000.00	75.00	75.00

<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
--	---