

## 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>425</b> <b>26/04/2024</b>			
					Pymt Mode: <b>CASH</b> Transporter <b>MANGAL ROADLINES</b> Vehicle No Delivery Station : <b>GUDHA</b> Broker <b>SELF BROKER</b>			
Buyer <b>J.P ENTERPRISES    GUDHA</b>  <b>GUDHA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details :  GSTIN : <b>UnRegistered</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GUM ARABIC  250.0/5	13012000	5.00	250.00	52.00	5.00	13,000.00	
Total Nag. 5		Total	5	250	Total	13,000.00		
Other Charges					Other Charges      0.00			
					CGST TAX      325.00			
					SGST TAX      325.00			
					<b>Net Amount      13,650.00</b>			
Amount In Words <b>Rupees Thirteen Thousand Six Hundred Fifty Only.</b>								
<u><b>Our Bankers :</b></u> 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%		13,000.00	325.00	325.00
<u><b>Remarks:</b></u> 444								
<u><b>Terms :</b></u> 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			