

## 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>2336 04/09/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>ROSHAN FRIGHT CARRIER</b> Vehicle No Delivery Station : <b>KHERALI</b>  Broker <b>NIRMAL JI</b>			
Buyer <b>BABULAL JITENDRA KUMAR KHERALI</b>     Kherali 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  50.0	13012000	1.00	50.00	166.67	5.00	8,333.50
		Total	<b>1</b>	<b>50</b>	Total	8,333.50	

<b>Other Charges</b> BARDANA MAJDURI TULAI 10.00 40.00 2.00			Other Charges 52.22 CGST TAX 209.64 SGST TAX 209.64 <b>Net Amount 8,805.00</b>	
---	--	--	---	--

Amount In Words **Rupees Eight 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%	8,385.50	209.64	209.64

please send payment details on the above number

**Remarks:** RAJA

<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
---	---