


## 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>4777</b> <b>11/12/2024</b>		
Pymt Mode: <b>CREDIT</b> Transporter <b>MITTAL GOLDAN</b> Vehicle No Delivery Station : <b>PILANI</b> Broker <b>GOPI NATH BROKER</b>							
Buyer <b>GOPAL STORE PILANI</b>  <b>PILANI</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  50.0	13012000	1.00	50.00	142.86	5.00	7,143.00
		Total	1	50	Total		7,143.00

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      40.00      2.00			Other Charges      52.24 CGST TAX      179.88 SGST TAX      179.88 <b>Net Amount</b> <b>7,555.00</b>	
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Amount In Words **Rupees Seven Thousand Five Hundred Fifty Five Only.**

**Our Bankers :**  
 HDFC BANK A/C NO. :50200015399826  
 IFSC CODE :HDFC0000289

**please send payment details on the above number**

**Remarks:** BANJARA

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	7,195.00	179.88	179.88

**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

**For KAJAL ENTERPRISES**

*mahendra*

Authorised Signatory