

## TAX INVOICE

Original

				Invoice No. <b>3738</b>				Dated <b>12/11/2024</b>											
<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				Pymt Mode: <b>CASH</b> Transporter <b>RAJ LAXMI TR CO.</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>SELF BROKER</b>															
Buyer <b>BALAJI AGENCY BERAITH</b>  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	80.00	5.00	4,000.00												
		Total	<b>1</b>	<b>50</b>	Total	4,000.00													
<b>Other Charges</b>				Other Charges 0.00 CGST TAX 100.00 SGST TAX 100.00 <b>Net Amount 4,200.00</b>															
Amount In Words <b>Rupees Four Thousand Two Hundred Only.</b>																			
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>4,000.00</td><td>100.00</td><td>100.00</td></tr></table>								HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	4,000.00	100.00	100.00
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value															
13012000	CGST 2.5%+SGST 2.5%	4,000.00	100.00	100.00															
please send payment details on the above number																			
<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>  Authorised Signatory														