


## 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>7364 22/03/2024</b>			
					Pymt Mode: <b>CASH</b> Transporter <b>J.K. TRANSPORT CO.</b> Vehicle No Delivery Station : <b>BAYAWER</b>  Broker <b>SELF BROKER</b>			
Buyer <b>BHAVESH &amp; COMPANY BAYAWER</b>    <b>BAYAWER</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  30.0	13012000	1.00	30.00	70.00	5.00	2,100.00	
Total Nag. 1		Total	1	30	Total	2,100.00		
Other Charges					Other Charges 0.00			
					CGST TAX 52.50			
					SGST TAX 52.50			
					Net Amount 2,205.00			
Amount In Words <b>Rupees Two Thousand Two Hundred Five 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%		2,100.00	52.50	52.50
<u><b>Remarks:</b></u>								
<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>   Authorised Signatory			