


## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> 					Invoice No. <b>4124</b> Dated <b>25/11/2024</b>		
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Pymt Mode: <b>CREDIT</b> Transporter <b>JAY BHAWANI</b> Vehicle No Delivery Station : <b>THOI</b>		
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>					Broker <b>SUNIL JODHKA</b>		
Buyer <b>CHODDER BROS THOI</b>  <b>THOI</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	174.29	5.00	8,714.50
		Total	<b>1</b>	<b>50</b>	Total	8,714.50	

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      40.00      2.00				Other Charges      52.18 CGST TAX      219.16 SGST TAX      219.16 <b>Net Amount      9,205.00</b>	
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Amount In Words **Rupees Nine Thousand Two Hundred Five Only.**

**Our Bankers :**  
 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%	8,766.50	219.16	219.16


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

**Remarks:** 100

**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**



Authorised Signatory