


## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> 					Invoice No. <b>3421</b> Dated <b>28/10/2024</b>		
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Pymt Mode: <b>CASH</b> Transporter <b>SAMEER ROAD LIONS</b> Vehicle No Delivery Station : <b>KISHANGARTH</b>		
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>					Broker <b>SELF BROKER</b>		
Buyer <b>SUBASH MASHALA UDH. KISHANGARH</b>  <b>KISHANGARH</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  100.0/2	13012000	2.00	100.00	60.00	5.00	6,000.00
		Total	<b>2</b>	<b>100</b>	Total	6,000.00	

<b>Other Charges</b>	Other Charges	0.00
	CGST TAX	150.00
	SGST TAX	150.00
	<b>Net Amount</b>	<b>6,300.00</b>

Amount In Words **Rupees Six Thousand Three Hundred 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%	6,000.00	150.00	150.00

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

**Remarks:**  
**Terms :**  
 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.

**For KAJAL ENTERPRISES**  
  
 Authorised Signatory