


## 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>5284</b> <b>21/12/2024</b>		
Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR NEEMKATHANA</b> Vehicle No Delivery Station : <b>NEEMKATHANA</b> Broker <b>SELF BROKER</b>							
Buyer <b>YASH STORE    NEEMKATHANA</b>  Neemkathana      Pin : 332713    State : Rajasthan      Code : 08					Buyer Details : GSTIN : <b>Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  250.0/5	13012000	5.00	250.00	144.76	5.00	36,190.00
		Total	<b>5</b>	<b>250</b>	Total	36,190.00	

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 50.00      100.00      10.00				Other Charges      160.50 CGST TAX      908.75 SGST TAX      908.75 <b>Net Amount      38,168.00</b>	
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Amount In Words **Rupees Thirty Eight Thousand One Hundred Sixty Eight 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%	36,350.00	908.75	908.75

please send payment details on the above number

**Remarks:** BANJARA

<p><b><u>Terms :</u></b></p> <p>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.</p>	<p><b>For KAJAL ENTERPRISES</b></p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>
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