

## 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>3693</b> <b>11/11/2024</b>		
Buyer <b>AMBEY TRADING COMPANY BAYWER</b>  <b>BAYAWER</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No Delivery Station : <b>BAYAWER</b>  Broker <b>ABHAY KUMAR JAIN</b>  Buyer Details : GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  30.0	13012000	1.00	30.00	95.24	5.00	2,857.20
		Total	1	30	Total		2,857.20

<b>Other Charges</b> BARDANA 10.00	Other Charges      10.44 CGST TAX      71.68 SGST TAX      71.68 <b>Net Amount      3,011.00</b>
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Amount In Words **Rupees Three Thousand Eleven Only.**

**Our Bankers :**  
 HDFC BANK A/C NO. :50200015399826  
 IFSC CODE :HDFC0000289

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

**Remarks:** 200

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	2,867.20	71.68	71.68

<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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