

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b>  <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>					<b>Invoice No.</b> <b>Dated</b> <b>2091</b> <b>16/08/2024</b>		
<b>Buyer</b> <b>GOYAL SALES CORPORATION HANUMANGARH</b>  <b>HANUMANGARH</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter T.F.C.</b> <b>Vehicle No</b> <b>Delivery Station : HANUMANGARH</b>  <b>Broker BALAJI BROKERS</b>  <b>Buyer Details :</b> <b>GSTIN : Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  200.0/4	13012000	4.00	200.00	176.19	5.00	35,238.00
		<b>Total</b>	<b>4</b>	<b>200</b>	<b>Total</b>		<b>35,238.00</b>

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 40.00      160.00      8.00			Other Charges      207.70 CGST TAX      886.15 SGST TAX      886.15 <b>Net Amount      37,218.00</b>	
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Amount In Words **Rupees Thirty Seven Thousand Two Hundred Eighteen 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%	35,446.00	886.15	886.15

**Remarks:** 105

<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>Authorised Signatory</p>
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