


## 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>3531</b> <b>06/11/2024</b>		
<b>Pymt Mode: CREDIT</b> <b>Transporter SHAKTI ROAD</b> <b>Vehicle No</b> <b>Delivery Station : JHUNJHNU</b> <b>Broker MANOAJ AGARWAL GUDHA WALA</b>							
<b>Buyer</b> <b>PUSKAR LAL CHOT MAL JHUNJAHNU</b> <b>Chawani Bazar, Chawani Bazar,</b> <b>Jhunjhunu, Jhunjhunu, Rajasthan,</b> <b>333001</b> <b>JHINJAHNU</b> <b>Pin : 333001</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Buyer Details :</b> <b>GSTIN : 08AAGFP0842F1ZF</b> <b>PAN No. AAGFP0842F</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	157.14	5.00	7,857.00
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	166.67	5.00	8,333.50
	50.0						
3	GUM ARABIC	13012000	1.00	50.00	185.71	5.00	9,285.50
	50.0						
		<b>Total</b>	<b>3</b>	<b>150</b>	<b>Total</b>		<b>25,476.00</b>

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 30.00      120.00      6.00			<b>Other Charges</b> 156.38 <b>CGST TAX</b> 640.81 <b>SGST TAX</b> 640.81 <b>Net Amount</b> <b>26,914.00</b>	
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Amount In Words **Rupees Twenty Six Thousand Nine Hundred Fourteen 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%	25,632.00	640.81	640.81

please send payment details on the above number

**Remarks:** HK 51 CRYSTAL

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