

## 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>2483 13/09/2024</b>			
				Pymt Mode: <b>CASH</b> Transporter <b>TAJDEEP TR CO.</b> Vehicle No Delivery Station : <b>VIDHYSAR</b>  Broker <b>SELF BROKER</b>			
Buyer <b>SHUBHAM KUMAR CHOUDARY VIDHASAR</b>    <b>VIDHASAR</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  200.0/4	13012000	4.00	200.00	65.00	5.00	13,000.00
		Total	<b>4</b>	<b>200</b>	Total	13,000.00	

<b>Other Charges</b>	Other Charges	0.00
	CGST TAX	325.00
	SGST TAX	325.00
<b>Net Amount</b>		<b>13,650.00</b>

Amount In Words **Rupees Thirteen Thousand Six Hundred Fifty Only.**

<u><b>Our Bankers :</b></u> 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%	13,000.00	325.00	325.00

please send payment details on the above number

**Remarks:**

<u><b>Terms :</b></u> 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>  <i>mahendra</i>  Authorised Signatory
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