


## 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>3863</b> <b>16/11/2024</b>		
Buyer <b>ATUL KIRANA STORE KOATPUTLI</b>  KOATPUTLI      Pin :      State : Rajasthan      Code : 08					Pymt Mode: <b>CREDIT</b> Transporter <b>KOATPUTLI TR. CO.</b> Vehicle No Delivery Station : <b>KOATPUTLAI</b>  Broker <b>SELF BROKER</b>  Buyer Details : GSTIN : <b>Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  50.0	13012000	1.00	50.00	233.33	5.00	11,666.50
		Total	1	50	Total		11,666.50

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      40.00      2.00				Other Charges      51.58 CGST TAX      292.96 SGST TAX      292.96 <b>Net Amount      12,304.00</b>	
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Amount In Words **Rupees Twelve Thousand Three Hundred Four 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%	11,718.50	292.96	292.96

please send payment details on the above number

**Remarks:** LOHIYA PAN

<p><b><u>Terms :</u></b></p> <ol style="list-style-type: none"> <li>Goods once sold are not returnable.</li> <li>Payment should be by Draft/Crossed Cheque.</li> <li>Interest 24% p.a. will be charged if payment is not made before due date.</li> </ol>	<p><b>For KAJAL ENTERPRISES</b></p>  Authorised Signatory
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