


## 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>					Invoice No.      Dated <b>706</b> <b>10/05/2024</b>			
					Pymt Mode: <b>CASH</b> Transporter <b>RAM LAKHAN GOODS TR CO</b> Vehicle No Delivery Station : <b>PAWTA</b> Broker <b>SELF BROKER</b>			
Buyer <b>PANSARI KIRANA STORE PAWATA</b>  <b>PAWATA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</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	55.00	5.00	2,750.00	
Total Nag. 1		Total	1	50	Total	2,750.00		
Other Charges					Other Charges 0.50			
					CGST TAX 68.75			
					SGST TAX 68.75			
					Net Amount 2,888.00			
Amount In Words <b>Rupees Two Thousand Eight Hundred Eighty Eight Only.</b>								
<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%		2,750.00	68.75	68.75
<u><b>Remarks:</b></u>								
<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>   Authorised Signatory			