


## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b></p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b>      Pan No : <b>ACPPG7480</b></p>					<p>Invoice No.      Dated</p> <p><b>3385</b>      <b>26/10/2024</b></p>		
<p>Buyer</p> <p><b>DINESH AGENCY      CHOMU</b></p> <p><b>Chomu</b>      Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></p>					<p>Pymt Mode: <b>CASH</b></p> <p>Transporter <b>RAJESH TR.</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>CHOMU</b></p> <p>Broker <b>SELF BROKER</b></p>		
<p>Buyer Details :</p> <p>GSTIN : <b>Unknown</b></p>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  50.0	13012000	1.00	50.00	65.00	5.00	3,250.00
		Total	1	50	Total		3,250.00

<p><b>Other Charges</b></p>	<p>Other Charges      0.50</p> <p>CGST TAX      81.25</p> <p>SGST TAX      81.25</p> <p><b>Net Amount      3,413.00</b></p>
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Amount In Words **Rupees Three Thousand Four Hundred Thirteen 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%	3,250.00	81.25	81.25

please send payment details on the above number

**Remarks:**

**Terms :**

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.

**For KAJAL ENTERPRISES**

*mahendra*

Authorised Signatory