

## 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>7342</b> <b>21/03/2024</b>			
				Pymt Mode: <b>CASH</b> Transporter <b>SHYAM ROADLINES</b> Vehicle No Delivery Station : <b>KHATU SHYAMJI</b>  Broker <b>SELF BROKER</b>			
Buyer <b>SHESMA VARAYATI STORE KHATUSHYAMJI</b> <b>KHATU SHYAM</b>  <b>KHATUSHYAMJI</b> Pin : <b>332404</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08EBFPS6324R1ZS</b> PAN No. <b>EBFPS6324R</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  50.0	13012000	1.00	50.00	57.14	5.00	2,857.00
Total Nag. 1		Total	1	50	Total	2,857.00	

Other Charges	Other Charges	0.14
	CGST TAX	71.43
	SGST TAX	71.43
Net Amount		3,000.00

Amount In Words **Rupees Three Thousand 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%	2,857.00	71.43	71.43

**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