


## 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. <b>5289</b> Dated <b>21/12/2024</b>		
Buyer <b>OMPRAKESH JUGDISH PARSAD</b>  Rajgarth Pin : State : Rajasthan Code : 08					Pymt Mode: <b>CASH</b> Transporter <b>OM TR. CO.</b> Vehicle No Delivery Station : <b>RAJGARTH</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	75.00	5.00	3,750.00
		Total	<b>1</b>	<b>50</b>	Total	3,750.00	

<b>Other Charges</b>	Other Charges	0.50
	CGST TAX	93.75
	SGST TAX	93.75
	<b>Net Amount</b>	<b>3,938.00</b>

Amount In Words **Rupees Three Thousand Nine Hundred Thirty Eight 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%	3,750.00	93.75	93.75

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**  
  
 Authorised Signatory