

## 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>					Invoice No.      Dated <b>3945</b> <b>19/11/2024</b>		
Buyer <b>GUPTA KIRANA STORE TAHANAGAJI</b>  Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CASH</b> Transporter <b>RAJ LAXMI TR CO.</b> Vehicle No Delivery Station : <b>JAIPUR</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	60.00	5.00	3,000.00
		Total	<b>1</b>	<b>50</b>	Total		3,000.00
<b>Other Charges</b>					Other Charges      0.00 CGST TAX      75.00 SGST TAX      75.00		
					<b>Net Amount</b> <b>3,150.00</b>		
Amount In Words <b>Rupees Three Thousand One Hundred Fifty Only.</b>							
<b>Our Bankers :</b> 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%	3,000.00	75.00	75.00	
please send payment details on the above number <b>Remarks:</b> EWB41							
<b>Terms :</b> 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		