

## 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>				<b>Invoice No.</b> <b>Dated</b> <b>907</b> <b>22/05/2024</b>			
				<b>Pymt Mode: CREDIT</b> <b>Transporter T.F.C.</b> <b>Vehicle No</b> <b>Delivery Station : LUNKARANSAR</b> <b>Broker VIJAY KUMAR MODI &amp; CO.</b>			
<b>Buyer</b> <b>SHYAM SUNDAR DINDAYAL MODI LUNKARANSAR</b>  <b>LUNKARAN SAR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	80.95	5.00	20,237.50
2	GUM ARABIC 50.0	13012000	1.00	50.00	119.05	5.00	5,952.50
Total Nag. 6		Total	6	300	Total	26,190.00	

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 60.00      240.00      12.00			<b>Other Charges</b> 311.90 <b>CGST TAX</b> 662.55 <b>SGST TAX</b> 662.55 <b>Net Amount</b> <b>27,827.00</b>	
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Amount In Words **Rupees Twenty Seven Thousand Eight Hundred Twenty Seven Only.**

<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%	26,502.00	662.55	662.55

<b>Remarks:</b> <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>  <i>mahendra</i> <b>Authorised Signatory</b>
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