


## 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.      Dated <b>4728</b> <b>10/12/2024</b>		
Pymt Mode: <b>CASH</b> Transporter <b>SHYAM ROADLINES</b> Vehicle No Delivery Station : <b>SRIMADHOPUR</b> Broker <b>SELF BROKER</b>							
Buyer <b>GOVERDHAN LAL SRIMADHOPUR</b>  <b>SRIMADHOPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	25.00	57.14	5.00	1,428.50
25.0							
2	SONTH	091011	1.00	20.00	57.14	5.00	1,142.80
20.0							
		Total	<b>2</b>	<b>45</b>	Total	2,571.30	

<b>Other Charges</b>	Other Charges	0.14
	CGST TAX	64.28
	SGST TAX	64.28
	<b>Net Amount</b>	<b>2,700.00</b>

Amount In Words **Rupees Two Thousand Seven Hundred 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%	1,428.50	35.71	35.71
091011	CGST 2.5%+SGST 2.5%	1,142.80	28.57	28.57

please send payment details on the above number

**Remarks:**

**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

**For KAJAL ENTERPRISES**

*mahendra*

Authorised Signatory