

## TAX INVOICE

Original

## KAJAL ENTERPRISES

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

458

29/04/2024

Pymt Mode: CREDIT

Transporter JAIPUR SWAIMADHOPUR TR.CO

Vehicle No

Delivery Station : CHOTKABARWARA

Broker SELF BROKER

Buyer

GOVRADHAN LALBADRI LAL CHOTKABARWARA

Buyer Details :

GSTIN : UnRegistered

CHOTKABARWARA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  50.0	13012000	1.00	50.00	166.67	5.00	8,333.50
Total Nag. 1		Total	1	50	Total	8,333.50	

## Other Charges

BARDANA	MAJDURI	TULAI
10.00	40.00	2.00

Other Charges	52.22
CGST TAX	209.64
SGST TAX	209.64
<b>Net Amount</b>	<b>8,805.00</b>

Amount In Words Rupees Eight Thousand Eight Hundred Five 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%	8,385.50	209.64	209.64

## 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