

## 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>1896 30/07/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>RAJASTHAN PREM KRISHANA</b> Vehicle No Delivery Station : <b>VIDHYSAR</b>  Broker <b>SELF BROKER</b>			
Buyer <b>MANOJ TRADING COMPAY VIDHASAR</b>    <b>VIDHASAR</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  150.0/3	13012000	3.00	150.00	157.14	5.00	23,571.00
		Total	<b>3</b>	<b>150</b>	Total	23,571.00	

<b>Other Charges</b> BARDANA MAJDURI TULAI 30.00 120.00 6.00			Other Charges 155.64 CGST TAX 593.18 SGST TAX 593.18 <b>Net Amount 24,913.00</b>	
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Amount In Words **Rupees Twenty Four Thousand Nine Hundred Thirteen Only.**

<u><b>Our Bankers :</b></u> 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%	23,727.00	593.18	593.18

please send payment details on the above number

**Remarks:** 123

<u><b>Terms :</b></u> 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>  Authorised Signatory
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