

## 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.      Dated</b> <b>3121      17/10/2024</b>		
<b>Buyer</b> <b>RAJMAL GULAB CHAND AND COMPANY KOTA</b> <b>K.K. SUPER MARKET, OLD DHAN MANDI,</b>  <b>Kota</b> <b>Pin : 324005</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter AVTAR TR.</b> <b>Vehicle No</b> <b>Delivery Station : KOTA</b>  <b>Broker DILIP AGARWAL (GUDWALA)</b>		
<b>Buyer Details :</b> <b>GSTIN : 08BUUPJ4934M1ZS</b> <b>PAN No. BUUPJ4934M</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  100.0/2	13012000	2.00	100.00	212.38	5.00	21,238.00
		<b>Total</b>	<b>2</b>	<b>100</b>	<b>Total</b>		<b>21,238.00</b>

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 20.00      80.00      4.00			<b>Other Charges</b> 103.90 <b>CGST TAX</b> 533.55 <b>SGST TAX</b> 533.55 <b>Net Amount</b> <b>22,409.00</b>	
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Amount In Words **Rupees Twenty Two Thousand Four Hundred Nine 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%	21,342.00	533.55	533.55

**please send payment details on the above number**

**Remarks:** 222B

<b><u>Terms :</u></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
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