


## 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>4366</b> <b>30/11/2024</b>		
Pymt Mode: <b>CREDIT</b> Transporter <b>LOSAL LAKHDATAR</b> Vehicle No Delivery Station : <b>LOSAL</b> Broker <b>SHREE JI BROKER ( MURARI JI LOH</b>							
Buyer <b>BADRINARAYAN KABRA AND CO. LOSHAL</b>  <b>LOSHAL</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	3.00	150.00	174.29	5.00	26,143.50
	150.0/3						
2	GUM ARABIC	13012000	1.00	50.00	199.05	5.00	9,952.50
	50.0						
3	GUM ARABIC	13012000	1.00	50.00	132.86	5.00	6,643.00
	50.0						
		Total	<b>5</b>	<b>250</b>	Total		42,739.00

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 50.00      200.00      10.00			Other Charges      260.04 CGST TAX      1,074.98 SGST TAX      1,074.98 <b>Net Amount      45,149.00</b>	
---	--	--	---	--


Amount In Words **Rupees Forty Five Thousand One Hundred Forty 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%	42,999.00	1,074.98	1,074.98

please send payment details on the above number

**Remarks:** 51+P2.5+MIX 25\*215+5\*320

<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>  Authorised Signatory
---	---