


## 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>4957</b> <b>16/12/2024</b>		
Buyer <b>GAYTRI TRADING COMANY JAISLMER</b> JAISALMER, JAISALMER, Jaisalmer, Rajasthan, 345001  <b>JAISLMER</b> Pin : 345001      State : Rajasthan      Code : 08					Pymt Mode: <b>CREDIT</b> Transporter <b>JAY JINENDERA</b> Vehicle No Delivery Station : <b>JAISLMER</b>  Broker <b>R.TAPARIA AND COMPANY</b>  Buyer Details : GSTIN : <b>08AABHS7066M1ZK</b> PAN No. <b>AABHS7066M</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  605.0/11	13012000	11.00	605.00	227.62	5.00	137,710.10
		Total	<b>11</b>	<b>605</b>	Total		137,710.10

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 110.00      440.00      22.00			Other Charges      571.80 CGST TAX      3,457.05 SGST TAX      3,457.05 <b>Net Amount      145,196.00</b>	
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Amount In Words **Rupees One Lakh Forty Five Thousand One Hundred Ninety Six Only.**

**Our Bankers :**  
 HDFC BANK A/C NO. :50200015399826  
 IFSC CODE :HDFC0000289

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

**Remarks:** T 4    4

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	138,282.10	3,457.05	3,457.05

<p><b><u>Terms :</u></b></p> <ol style="list-style-type: none"> <li>Goods once sold are not returnable.</li> <li>Payment should be by Draft/Crossed Cheque.</li> <li>Interest 24% p.a. will be charged if payment is not made before due date.</li> </ol>	<p><b>For KAJAL ENTERPRISES</b></p>  Authorised Signatory
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