


## 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.</b> <b>4673</b>			<b>Dated</b> <b>09/12/2024</b>		
<b>Buyer</b> <b>MONU KUMAR KOTA</b>  <b>KOTA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CASH</b> <b>Transporter AVTAR TR.</b> <b>Vehicle No</b> <b>Delivery Station : KOTA</b>					
					<b>Broker SELF BROKER</b>					
<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>										

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  50.0	13012000	1.00	50.00	57.14	5.00	2,857.00
		Total	1	50	Total		2,857.00

<b>Other Charges</b>	<b>Other Charges</b> 0.14 <b>CGST TAX</b> 71.43 <b>SGST TAX</b> 71.43 <b>Net Amount</b> <b>3,000.00</b>
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Amount In Words **Rupees Three Thousand 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%	2,857.00	71.43	71.43

please send payment details on the above number

**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**  
  
**Authorised Signatory**