

## TAX INVOICE

Original

				Invoice No. <b>4927</b>				Dated <b>13/12/2024</b>										
<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				Pymt Mode: <b>CREDIT</b> Transporter <b>BANSAL ROAD LINES</b> Vehicle No Delivery Station : <b>SINGHANA</b> Broker <b>GOPI NATH BROKER</b>														
Buyer <b>SHYAM STORE SINGAHANA</b>  <b>SINGAHANA</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  55.0	13012000	1.00	55.00	138.10	5.00	7,595.50											
		Total	<b>1</b>	<b>55</b>	Total	7,595.50												
<b>Other Charges</b> BARDANA MAJDURI TULAI 10.00 40.00 2.00				Other Charges 52.12 CGST TAX 191.19 SGST TAX 191.19 <b>Net Amount 8,030.00</b>														
Amount In Words <b>Rupees Eight Thousand Thirty Only.</b>																		
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>7,647.50</td><td>191.19</td><td>191.19</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	7,647.50	191.19	191.19
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value														
13012000	CGST 2.5%+SGST 2.5%	7,647.50	191.19	191.19														
please send payment details on the above number <b>Remarks:</b> 444K																		
<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														