


## 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 : ACPG7480		Invoice No.      Dated <b>4864</b> <b>13/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SAINIK EXPRESS TR CARRIER</b> Vehicle No Delivery Station : <b>FALOODI</b> Broker <b>GANDHI BROKERS</b>	
IRN No      fa964c5b3cb5093e56970a20caa152e2be3cbe594bcb9bd378413fca677ad380 ACK No      172416427093963      Date : 13/12/2024			
Buyer <b>BALKISHAN RAJENDRA KUMAR FALODI</b> KRISHIMANDI, KRISHI MANDI, KRISHIMANDI, PHALODI, PHALODI, Jodhpur, Rajasthan, 342301 <b>FALODI</b> Pin : 342301      State : Rajasthan      Code : 08 Phone : GSTIN : 08AASPG3548F1ZI      PAN No. AASPG3548F			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  50.0	13012000	1.00	50.00	185.71	5.00	9,285.50
		Total	1	50	Total		9,285.50

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      40.00      2.00			Other Charges      51.62 CGST TAX      233.44 SGST TAX      233.44 <b>Net Amount</b> <b>9,804.00</b>	
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Amount In Words **Rupees Nine Thousand Eight Hundred Four 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%	9,337.50	233.44	233.44

please send payment details on the above number

**Remarks:** 222T

<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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