

## 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.      Dated</b> <b>1810      23/07/2024</b>		
<b>Buyer</b> <b>GAURAV SALES AGNCEY SRIGANGANAGAR</b> <b>nohra no. 83 old dhan mandi</b>  <b>SRIGANGANAGAR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter TATIYA BUS</b> <b>Vehicle No</b> <b>Delivery Station : SHRIGANGANAGAR</b>  <b>Broker PARSANT JI</b>		
<b>Buyer Details :</b> <b>GSTIN : 08BCDPK5746B1ZS</b> <b>PAN No. BCDPK5746B</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  50.0	13012000	1.00	50.00	147.62	5.00	7,381.00
		Total	1	50	Total		7,381.00

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      50.00      2.00			<b>Other Charges</b> 61.84 <b>CGST TAX</b> 186.08 <b>SGST TAX</b> 186.08 <b>Net Amount</b> <b>7,815.00</b>	
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Amount In Words **Rupees Seven Thousand Eight Hundred Fifteen 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%	7,443.00	186.08	186.08

**Remarks:** HK

<p><b><u>Terms :</u></b></p> <p>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.</p>	<p><b>For KAJAL ENTERPRISES</b></p> <p>Authorised Signatory</p>
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