

## 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>Dated</b> <b>3183</b> <b>19/10/2024</b>			
<b>Buyer</b> <b>SHUBHAM KUMAR CHODDERY VIDHASAR</b>  <b>VIDHASAR</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>				<b>Pymt Mode: CREDIT</b> <b>Transporter TAJDEEP TR CO.</b> <b>Vehicle No</b> <b>Delivery Station : VIDHYSAR</b>  <b>Broker VIJAY KUMAR MODI &amp; CO.</b>			
<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	166.67	5.00	16,667.00
2	GUM ARABIC 100.0/2	13012000	2.00	100.00	152.38	5.00	15,238.00
		<b>Total</b>	<b>4</b>	<b>200</b>	<b>Total</b>	<b>31,905.00</b>	

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 40.00      160.00      8.00			<b>Other Charges</b> 208.34 <b>CGST TAX</b> 802.83 <b>SGST TAX</b> 802.83 <b>Net Amount</b> <b>33,719.00</b>	
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Amount In Words **Rupees Thirty Three Thousand Seven Hundred Nineteen Only.**

<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>
		13012000	CGST 2.5%+SGST 2.5%	32,113.00	802.83	802.83

please send payment details on the above number

**Remarks:** 100 130

<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>  <i>mahendra</i>  Authorised Signatory
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