


## 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>					Invoice No.      Dated <b>4507</b> <b>05/12/2024</b>		
Pymt Mode: <b>CREDIT</b> Transporter <b>AUTO TR.</b> Vehicle No Delivery Station : <b>DIDWANA</b> Broker <b>RAMRAKH SHARMA</b>							
Buyer <b>SHRI SATI TRADING COMPANY DIDWANA</b>  <b>DIDWANA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  50.0	13012000	1.00	50.00	171.43	5.00	8,571.50
		Total	<b>1</b>	<b>50</b>	Total	8,571.50	

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      40.00      2.00				Other Charges      52.32 CGST TAX      215.59 SGST TAX      215.59 <b>Net Amount      9,055.00</b>	
---	--	--	--	---	--

Amount In Words **Rupees Nine Thousand Fifty Five 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%	8,623.50	215.59	215.59

please send payment details on the above number

**Remarks:** W1.5

<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
--	---