


## 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 : ACPPG7480					Invoice No. <b>4053</b> Dated <b>22/11/2024</b>		
Pymt Mode: <b>CASH</b> Transporter <b>VINAYAK TR CO</b> Vehicle No Delivery Station : <b>PALSANA</b> Broker <b>SELF BROKER</b>							
Buyer <b>RAM KIRANA STORE PALSANA</b>  <b>PALSANA</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  60.0	13012000	1.00	60.00	60.00	5.00	3,600.00
		Total	1	60	Total		3,600.00

<b>Other Charges</b>	Other Charges 0.00 CGST TAX 90.00 SGST TAX 90.00 <b>Net Amount 3,780.00</b>
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Amount In Words **Rupees Three Thousand Seven Hundred Eighty 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%	3,600.00	90.00	90.00

please send payment details on the above number

**Remarks:**

**Terms :**  
 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.

**For KAJAL ENTERPRISES**  
  
 Authorised Signatory