


## 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.      Dated <b>4606</b> <b>07/12/2024</b>		
Buyer <b>PRAGATI TRADERS      KOTA</b>  <b>KOTA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>BRIJESH ROADLINES</b> Vehicle No Delivery Station : <b>KOTA</b>  Broker <b>RAMSAVROOP SHARMA</b>  Buyer Details : GSTIN : <b>08ACMPJ5996L1ZO</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  100.0/2	13012000	2.00	100.00	223.81	5.00	22,381.00
		Total	2	100	Total		22,381.00

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 20.00      80.00      4.00				Other Charges      103.74 CGST TAX      562.13 SGST TAX      562.13 <b>Net Amount      23,609.00</b>	
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Amount In Words **Rupees Twenty Three Thousand Six Hundred Nine Only.**

**Our Bankers :**  
 HDFC BANK A/C NO. :50200015399826  
 IFSC CODE :HDFC0000289

**please send payment details on the above number**

**Remarks:** 2.5SADA

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	22,485.00	562.13	562.13

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