

## TAX INVOICE

Original

				Invoice No. <b>4304</b> Dated <b>29/11/2024</b>													
<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				Pymt Mode: <b>CASH</b> Transporter <b>SHYAM ROADLINES</b> Vehicle No Delivery Station : <b>KHATU SHYAMJI</b> Broker <b>SELF BROKER</b>													
Buyer <b>SHESMA VARAYATI STORE KHATUSHYAMJI</b> <b>KHATU SHYAM</b>  <b>KHATUSHYAMJI</b> Pin : <b>332404</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>08EBFPS6324R1ZS</b> PAN No. <b>EBFPS6324R</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC  100.0/2	13012000	2.00	100.00	57.14	5.00	5,714.00										
		Total	2	100	Total	5,714.00											
Other Charges				Other Charges 0.30 CGST TAX 142.85 SGST TAX 142.85 Net Amount 6,000.00													
Amount In Words <b>Rupees Six Thousand Only.</b>																	
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>5,714.00</td><td>142.85</td><td>142.85</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	5,714.00	142.85	142.85
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	5,714.00	142.85	142.85													
please send payment details on the above number																	
<u>Remarks:</u>  <u>Terms :</u> 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													