

## 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>					Invoice No.      Dated <b>536</b> <b>01/05/2024</b>		
					Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR KUCHAMAN ROAD LAIN</b> Vehicle No Delivery Station : <b>MOLASAR</b> Broker <b>KALURAM PRAJAPAT</b>		
Buyer <b>BANVARI LAL SENI      MOLASAR</b>  <b>MOLASAR</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  55.0	13012000	1.00	55.00	166.67	5.00	9,166.85
Total Nag. 1		Total	1	55	Total	9,166.85	

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      40.00      2.00			Other Charges      52.21 CGST TAX      230.47 SGST TAX      230.47 <b>Net Amount      9,680.00</b>	
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Amount In Words **Rupees Nine Thousand Six Hundred Eighty Only.**

<b><u>Our Bankers :</u></b> 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%	9,218.85	230.47	230.47

<b><u>Remarks:</u></b>  <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
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