


## 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>4419</b> <b>03/12/2024</b>		
Pymt Mode: <b>CREDIT</b> Transporter <b>BHATIWAR GOLDEN TR CO.</b> Vehicle No Delivery Station : <b>RAJALDESAR</b> Broker <b>CHODARY BROKERS</b>							
Buyer <b>SAWAR MAL VISHAVNATH RAJALDESAR</b>  <b>RAJALDESAR</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  100.0/2	13012000	2.00	100.00	176.19	5.00	17,619.00
		Total	2	100	Total		17,619.00

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 20.00      80.00      4.00				Other Charges      103.84 CGST TAX      443.08 SGST TAX      443.08 <b>Net Amount      18,609.00</b>	
---	--	--	--	---	--


Amount In Words **Rupees Eighteen Thousand Six Hundred Nine 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%	17,723.00	443.08	443.08

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

**Remarks:** 100

<p><b><u>Terms :</u></b></p> <ol style="list-style-type: none"> <li>Goods once sold are not returnable.</li> <li>Payment should be by Draft/Crossed Cheque.</li> <li>Interest 24% p.a. will be charged if payment is not made before due date.</li> </ol>	<p><b>For KAJAL ENTERPRISES</b></p>  Authorised Signatory
---	---