

## 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>7407 27/03/2024</b>		
					Pymt Mode: <b>CASH</b> Transporter <b>MUKESH TR CO.</b> Vehicle No Delivery Station : <b>SALASAR</b>  Broker <b>SELF BROKER</b>		
Buyer <b>SHRI BALAJI BHANDARA SALASAR</b>  <b>SALASAR</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  275.0/5	13012000	5.00	275.00	65.00	5.00	17,875.00
Total Nag. 5		Total	5	275	Total	17,875.00	
Other Charges					Other Charges 0.24		
					CGST TAX 446.88		
					SGST TAX 446.88		
					<b>Net Amount 18,769.00</b>		
Amount In Words <b>Rupees Eighteen Thousand Seven Hundred Sixty Nine Only.</b>							
<u><b>Our Bankers :</b></u> 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%	17,875.00	446.88	446.88	
<u><b>Remarks:</b></u> 4no							
<u><b>Terms :</b></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>  <i>mahendra</i> Authorised Signatory			