


## 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>3880</b> <b>18/11/2024</b>		
Buyer <b>MAMRAJ GANRAL STORE SRIMADHOPUR</b>  <b>SRIMADHOPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CASH</b> Transporter <b>KAPIL ROADWAYS</b> Vehicle No Delivery Station : <b>SRIMADHOPUR</b>  Broker <b>SELF BROKER</b>  Buyer Details : GSTIN : <b>UnRegistered</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  50.0	13012000	1.00	50.00	55.00	5.00	2,750.00
		Total	1	50	Total		2,750.00

<b>Other Charges</b>	Other Charges      0.50
	CGST TAX      68.75
	SGST TAX      68.75
	<b>Net Amount      2,888.00</b>


Amount In Words **Rupees Two Thousand Eight Hundred Eighty Eight 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%	2,750.00	68.75	68.75

please send payment details on the above number

**Remarks:**  
**Terms :**  
 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.

**For KAJAL ENTERPRISES**  
  
 Authorised Signatory