


TAX INVOICE

Original

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| KAJAL ENTERPRISES  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 5286 21/12/2024 | | |
| Pymt Mode: CASH Transporter BALAJI GOLDEN TR. CO. Vehicle No Delivery Station : JAIPUR Broker SELF BROKER | | | | | | | |
| Buyer MALAKAR PACHEWAR Pin : State : Rajasthan Code : 08 | | | | | Buyer Details : GSTIN : Unknown | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------|----------|----------|-----------|-------|----------|----------|
| 1 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 70.00 | 5.00 | 3,500.00 |
| | | Total | 1 | 50 | Total | 3,500.00 | |

| | | |
|----------------------|-------------------|-----------------|
| Other Charges | Other Charges | 0.00 |
| | CGST TAX | 87.50 |
| | SGST TAX | 87.50 |
| | Net Amount | 3,675.00 |


Amount In Words **Rupees Three Thousand Six Hundred Seventy Five 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% | 3,500.00 | 87.50 | 87.50 |

please send payment details on the above number

Remarks: 51

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