


## 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>3720</b> <b>12/11/2024</b>		
Buyer <b>RADHARAMAN RAMDAS CHHIPA TEKE WALA JAIP</b> <b>2907 BAGRU WALA KA RASTA</b>  <b>JAIPUR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b> <b>9982212689</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No <b>RJ14GK3005</b> Delivery Station : <b>JAIPUR</b>  Broker <b>SELF BROKER</b>		
Buyer Details : GSTIN : <b>08CMWPD1632B1Z9</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  5000.0/100	13012000	100.00	5,000.00	42.00	5.00	210,000.00
		Total	<b>100</b>	<b>5,000</b>	Total		210,000.00

<b>Other Charges</b>	Other Charges      0.00 CGST TAX      5,250.00 SGST TAX      5,250.00 <b>Net Amount      220,500.00</b>
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Amount In Words **Rupees Two Lakh Twenty Thousand Five Hundred 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%	210,000.00	5,250.00	5,250.00

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