


## 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>4657</b> <b>09/12/2024</b>			
				Pymt Mode: <b>CREDIT</b> Transporter <b>RAM LAKHAN GOODS TR CO</b> Vehicle No Delivery Station : <b>PAWTA</b> Broker <b>SELF BROKER</b>			
Buyer <b>GOVINDRAM SOHANRAM PAWATA</b> PAOTA, PAOTA, PAOTA, Jaipur, Rajasthan, 303106  <b>PAWATA</b> Pin : 303106      State : Rajasthan      Code : 08				Buyer Details : GSTIN : <b>08ADRP3335J1ZB</b> PAN No. <b>ADRP3335J</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	228.57	5.00	11,428.50
2	50.0 SUPARI Gross Wt : 122.200      Bardana Wt : 2.200	080280	2.00	120.00	414.29	5.00	49,714.80
3	122.2/2-2.2 GUM ARABIC Gross Wt : 55.500      Bardana Wt : 4.400	13012000	1.00	51.10	285.71	5.00	14,599.78
	55.5-4.4						
		Total	<b>4</b>	<b>221.100</b>	Total		75,743.08

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 60.00      80.00      4.00			Other Charges      143.51 CGST TAX      1,897.17 SGST TAX      1,928.24 <b>Net Amount      79,712.00</b>	
---	--	--	---	--


Amount In Words **Rupees Seventy Nine Thousand Seven Hundred Twelve 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%	26,172.28	654.30	654.30
080280	CGST 2.5%+SGST 2.5%	49,714.80	1,242.87	1,273.94

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