

## 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>4629</b> <b>07/12/2024</b>		
Pymt Mode: <b>CASH</b> Transporter <b>GLOB ROADLINES</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>SELF BROKER</b>							
Buyer <b>SANTOSH CHOUDARY BORAWAR</b>  Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>Unknown</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  100.0/2	13012000	2.00	100.00	57.14	5.00	5,714.00
		Total	2	100	Total		5,714.00

<b>Other Charges</b>	Other Charges      0.30 CGST TAX      142.85 SGST TAX      142.85 <b>Net Amount      6,000.00</b>
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Amount In Words **Rupees Six Thousand 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%	5,714.00	142.85	142.85

please send payment details on the above number

**Remarks:** 1.5S 130

<p><b><u>Terms :</u></b></p> <p>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.</p>	<p><b>For KAJAL ENTERPRISES</b></p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>
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