



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI</b> <b>CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>					<b>Invoice No.</b> <b>4040</b>			<b>Dated</b> <b>22/11/2024</b>		
<b>Buyer</b> <b>VIKASH KHETAN ISALMPUR (CHIRAWA)</b>  <b>CHIRAWA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CASH</b> <b>Transporter SHAKTI ROAD</b> <b>Vehicle No</b> <b>Delivery Station : CHIRAWA</b>					
					<b>Broker SELF BROKER</b>					
<b>Buyer Details :</b> <b>GSTIN : UnRegistered</b>										
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>			
1	GUM ARABIC  100.0/2	13012000	2.00	100.00	65.00	5.00	6,500.00			
		<b>Total</b>	<b>2</b>	<b>100</b>	<b>Total</b>	<b>6,500.00</b>				
<b>Other Charges</b>					<b>Other Charges</b> 0.00					
					CGST TAX 162.50					
					SGST TAX 162.50					
					<b>Net Amount</b> 6,825.00					
<b>Amount In Words Rupees Six Thousand Eight Hundred Twenty Five Only.</b>										
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>				
		13012000	CGST 2.5%+SGST 2.5%	6,500.00	162.50	162.50				
<b>please send payment details on the above number</b>										
<b>Remarks:</b>										
<b>Terms :</b> 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.					<b>For KAJAL ENTERPRISES</b>  <b>Authorised Signatory</b>					