

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI 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.      Dated</b> <b>6708      30/01/2025</b>		
<b>Buyer</b> <b>MITTAL TRADING COMPANY CHURU</b>  <b>CHURU</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter CHATEN ROADWAYS</b> <b>Vehicle No</b> <b>Delivery Station : CHURU</b>  <b>Broker SELF BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  110.0/2	13012000	2.00	110.00	162.33	5.00	17,856.30
		Total	2	110	Total		17,856.30

<b>Other Charges</b> TULAI 1.00	<b>Other Charges</b> 0.84 <b>CGST TAX</b> 446.43 <b>SGST TAX</b> 446.43 <b>Net Amount</b> <b>18,750.00</b>
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Amount In Words **Rupees Eighteen Thousand Seven Hundred Fifty 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%	17,857.30	446.43	446.43

**Remarks:** 5 NO

<b><u>Terms :</u></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>
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