

## TAX INVOICE

Original

		<b>KAJAL ENTERPRISES</b>		Invoice No. <b>5272</b>		Dated <b>21/12/2024</b>											
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR		Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Pymt Mode: <b>CREDIT</b> Transporter <b>SHAKTI ROAD</b> Vehicle No Delivery Station : <b>JHUNJHNU</b>													
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b>		State Code : <b>08</b> Pan No : <b>ACPPG7480</b>		Broker <b>M.S. BROKER</b>													
IRN No <b>54e8b46c0b6a1f844e6b861311a98014f17adac07594b82a80e638a41f90ef5d</b>		ACK No <b>172416476400392</b>		Date : <b>21/12/2024</b>													
Buyer <b>MUKESH TRADING COMPANY JHUNJHANU</b> <b>KHETANO KA MOHALA</b>																	
JHUNJAHU Pin : <b>333001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AARPT0022C1ZX</b> PAN No. <b>AARPT0022C</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC  275.0/5	13012000	5.00	275.00	166.67	5.00	45,834.25										
		Total	5	275	Total	45,834.25											
<b>Other Charges</b> BARDANA MAJDURI TULAI 50.00 110.00 10.00				Other Charges 169.53 CGST TAX 1,150.11 SGST TAX 1,150.11 <b>Net Amount 48,304.00</b>													
Amount In Words <b>Rupees Forty Eight Thousand Three Hundred Four Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>46,004.25</td><td>1,150.11</td><td>1,150.11</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	46,004.25	1,150.11	1,150.11
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	46,004.25	1,150.11	1,150.11													
please send payment details on the above number																	
<b>Remarks:</b> 4NO																	
<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>  Authorised Signatory													