

## TAX INVOICE

Original

		<b>KAJAL ENTERPRISES</b>		Invoice No. <b>3961</b>		Dated <b>20/11/2024</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>RAJ ROADLINES</b>											
State : <b>Rajasthan</b>		State Code : <b>08</b>		Vehicle No		Delivery Station : <b>SARDARSAHAR</b>											
GSTIN : <b>08ACPPG7480F1ZA</b>		Pan No : <b>ACPPG7480</b>		Broker <b>ARUN JI SHARMA</b>													
IRN No <b>8b5d8c9fa5bc6a8cc9c3edbc16c61e6aa03cd79c7908c1ca54a488d35136d1bf</b>		ACK No <b>172416259945052</b>		Date : <b>20/11/2024</b>													
Buyer <b>J.K AND SONS SARDARSHARA</b> NOHARA KE PASS, SWAI BASS, BAS PANCHAYATI KE PASS, WARD NO. 08, Sardarshahar, Churu, Rajasthan, <b>SARDARSHAR</b> Pin : <b>331403</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BAQPA6015A1Z7</b> PAN No. <b>BAQPA6015A</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC  250.0/5	13012000	5.00	250.00	185.71	5.00	46,427.50										
		Total	<b>5</b>	<b>250</b>	Total	46,427.50											
<b>Other Charges</b> BARDANA MAJDURI TULAI 50.00 125.00 10.00				Other Charges 184.88 CGST TAX 1,165.31 SGST TAX 1,165.31 <b>Net Amount 48,943.00</b>													
Amount In Words <b>Rupees Forty Eight Thousand Nine Hundred Forty Three 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>46,612.50</td><td>1,165.31</td><td>1,165.31</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	46,612.50	1,165.31	1,165.31
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13012000	CGST 2.5%+SGST 2.5%	46,612.50	1,165.31	1,165.31													
please send payment details on the above number																	
<b>Remarks:</b> CRISTAL																	
<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													