
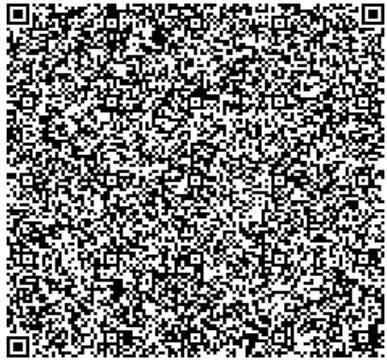



## TAX INVOICE

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>					Invoice No. <b>4915</b> Dated <b>13/12/2024</b>																	
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>ROYAL SANIK TR. CO.</b> Vehicle No Delivery Station : <b>DEEGANA</b> Broker <b>KAMLESH SHARMA</b>																	
IRN No <b>09292079872b5d07031f4a38a043b36c94044408f06e6ea63f80eac11f2cc941</b> ACK No <b>172416433688373</b> Date : <b>14/12/2024</b>																						
Buyer <b>CITY MALL DEGANA</b> <b>-, SADAR BAZAR, VILLAGE- DEGANA,</b> <b>Nagaur, Rajasthan, 341503</b>  <b>DEEGANA</b> Pin : <b>341503</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AOTPM7403A1ZY</b> PAN No. <b>AOTPM7403A</b>																						
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	ALMOND KERNEL	08021200	2.00	30.00	745.54	12.00	22,366.20															
2	GUM ARABIC	13012000	1.00	20.00	1,000.00	5.00	20,000.00															
		Total	<b>3</b>	<b>50</b>	Total		42,366.20															
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 20.00      40.00      2.00					Other Charges 61.76 CGST TAX 1,843.52 SGST TAX 1,843.52 <b>Net Amount 46,115.00</b>																	
Amount In Words <b>Rupees Forty Six Thousand One Hundred Fifteen Only.</b>																						
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> <tr> <td>08021200</td> <td>CGST 6.0%+SGST 6.0%</td> <td>22,366.20</td> <td>1,341.97</td> <td>1,341.97</td> </tr> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>20,062.00</td> <td>501.55</td> <td>501.55</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	08021200	CGST 6.0%+SGST 6.0%	22,366.20	1,341.97	1,341.97	13012000	CGST 2.5%+SGST 2.5%	20,062.00	501.55	501.55
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13012000	CGST 2.5%+SGST 2.5%	20,062.00	501.55	501.55																		
please send payment details on the above number <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>  Authorised Signatory																	