



## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPG7480		Invoice No. Dated <b>4170 26/11/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>J.K. ROADLINES DAUSA WALA</b> Vehicle No Delivery Station : <b>DOUSA</b> Broker <b>M.S. BROKER</b>																													
IRN No 4255b48441775f8856991143bf787d88347d65e912188887d36729bc Odd73c05 ACK No 172416299359631 Date : 26/11/2024																															
Buyer <b>MANISH AMMARIYA &amp; CO DOUSA</b> ., Sunderdas Marg, Dausa, Dausa, Rajasthan, 303303  Dousa Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08AHUPA4948C1Z8 PAN No. AHUPA4948C																															
		<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>GUM ARABIC  50.0</td><td>13012000</td><td>1.00</td><td>50.00</td><td>228.57</td><td>5.00</td><td>11,428.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>50</td><td>Total</td><td colspan="2">11,428.50</td></tr></table>						SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC  50.0	13012000	1.00	50.00	228.57	5.00	11,428.50			Total	1	50	Total	11,428.50	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	GUM ARABIC  50.0	13012000	1.00	50.00	228.57	5.00	11,428.50																								
		Total	1	50	Total	11,428.50																									
<b>Other Charges</b> BARDANA MAJDURI TULAI 10.00 40.00 2.00		<table><tr><td>Other Charges</td><td>52.48</td></tr><tr><td>CGST TAX</td><td>287.01</td></tr><tr><td>SGST TAX</td><td>287.01</td></tr><tr><td><b>Net Amount</b></td><td><b>12,055.00</b></td></tr></table>						Other Charges	52.48	CGST TAX	287.01	SGST TAX	287.01	<b>Net Amount</b>	<b>12,055.00</b>																
Other Charges	52.48																														
CGST TAX	287.01																														
SGST TAX	287.01																														
<b>Net Amount</b>	<b>12,055.00</b>																														
Amount In Words <b>Rupees Twelve Thousand Fifty Five Only.</b>																															
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>11,480.50</td><td>287.01</td><td>287.01</td></tr></table>					HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	11,480.50	287.01	287.01															
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
13012000	CGST 2.5%+SGST 2.5%	11,480.50	287.01	287.01																											
please send payment details on the above number <b>Remarks:</b> LAL																															
<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																													