

## 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 : ACPG7480</b>				<b>Invoice No.</b> <b>Dated</b> <b>2397</b> <b>09/09/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter J.K. ROADLINES DAUSA WALA</b> <b>Vehicle No</b> <b>Delivery Station : DOUSA</b> <b>Broker M.S. BROKER</b>													
<b>IRN No 538a2ebaf71e9241f6a3fcd02c6f02e5519339c7b42632f9716d14e2690b4264</b> <b>ACK No 172415761540166</b> <b>Date : 09/09/2024</b>																	
<b>Buyer</b> <b>MANISH AMMARIYA &amp; CO DOUSA</b> <b>., Sunderdas Marg, Dausa, Dausa,</b> <b>Rajasthan, 303303</b>  <b>Dousa</b> <b>Pin : 303303</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AHUPA4948C1Z8</b> <b>PAN No. AHUPA4948C</b>																	
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	GUM ARABIC  50.0	13012000	1.00	50.00	119.05	5.00	5,952.50										
		<b>Total</b>	<b>1</b>	<b>50</b>	<b>Total</b>	<b>5,952.50</b>											
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      20.00      2.00				<b>Other Charges</b> 32.28 <b>CGST TAX</b> 149.61 <b>SGST TAX</b> 149.61 <b>Net Amount</b> <b>6,284.00</b>													
<b>Amount In Words Rupees Six Thousand Two Hundred Eighty Four Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table border="1"><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>5,984.50</td><td>149.61</td><td>149.61</td></tr></table>				<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	13012000	CGST 2.5%+SGST 2.5%	5,984.50	149.61	149.61
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13012000	CGST 2.5%+SGST 2.5%	5,984.50	149.61	149.61													
<b>please send payment details on the above number</b>																	
<b>Remarks:</b>				<b>For KAJAL ENTERPRISES</b>   <b>Authorised Signatory</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.																	