

## TAX INVOICE

Original

		<b>KAJAL ENTERPRISES</b>		Invoice No. <b>3362</b>		Dated <b>25/10/2024</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>RAJESH TR.</b> Vehicle No Delivery Station : <b>CHOMU</b>													
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b>		State Code : <b>08</b> Pan No : <b>ACPPG7480</b>		Broker <b>KABRA JI BROKER</b>													
IRN No <b>0cc3321af7991c49fd120125c5d3ea9207d45ab38aa1eac797ff6dd59732ff59</b> ACK No <b>172416096340090</b> Date : <b>25/10/2024</b>																	
Buyer <b>SIDHI VINAYAK TRADERS CHOMU</b> SHOP NO 1&2, Morija Road, Chomu, Jaipur, Rajasthan, 303702  <b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08GOQPB9061C1ZS</b> PAN No. <b>GOQPB9061C</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC  50.0	13012000	1.00	50.00	123.81	5.00	6,190.50										
		Total	<b>1</b>	<b>50</b>	Total	6,190.50											
<b>Other Charges</b> BARDANA MAJDURI TULAI 10.00 20.00 2.00				Other Charges 32.38 CGST TAX 155.56 SGST TAX 155.56 <b>Net Amount 6,534.00</b>													
Amount In Words <b>Rupees Six Thousand Five Hundred Thirty 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>6,222.50</td><td>155.56</td><td>155.56</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	6,222.50	155.56	155.56
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13012000	CGST 2.5%+SGST 2.5%	6,222.50	155.56	155.56													
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													