

TAX INVOICE

Original

		KAJAL ENTERPRISES		Invoice No. 3406		Dated 28/10/2024											
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR		Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Pymt Mode: CREDIT Transporter BHATIWAR GOLDEN TR CO. Vehicle No Delivery Station : FATHEPUR													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA		State Code : 08 Pan No : ACPPG7480		Broker MOTI CONVAISSING AGENCY													
IRN No 94157be3fdb565b4732c32aa66cdb35f7172d62066430411c4a989ce204de0a0 ACK No 172416113943837 Date : 28/10/2024																	
Buyer MAHESH KUMAR TODI HUF FATHAPUR DHANUKA COMPLEX, BADA BAZAR, FATHAUR Pin : 332301 State : Rajasthan Code : 08 Phone : GSTIN : 08AAMHM0478C1Z6 PAN No. AAMHM0478C																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	171.43	5.00	42,857.50										
2	GUM ARABIC 250.0/5	13012000	5.00	250.00	190.48	5.00	47,620.00										
		Total	10	500	Total	90,477.50											
Other Charges MAJDURI -1.00				Other Charges -1.34 CGST TAX 2,261.92 SGST TAX 2,261.92 Net Amount 95,000.00													
Amount In Words Rupees Ninety Five Thousand Only.																	
Our Bankers : 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>90,476.50</td><td>2,261.92</td><td>2,261.92</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	90,476.50	2,261.92	2,261.92
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13012000	CGST 2.5%+SGST 2.5%	90,476.50	2,261.92	2,261.92													
please send payment details on the above number Remarks: SW2.5/70 LN 63																	
Terms : 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.				For KAJAL ENTERPRISES Authorised Signatory													