

## TAX INVOICE

Original

		<b>KAJAL ENTERPRISES</b>		Invoice No. <b>4041</b>		Dated <b>22/11/2024</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>GLOBE QUTIEG</b> Vehicle No Delivery Station : <b>BHIVARI</b>													
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b>		State Code : <b>08</b> Pan No : <b>ACPPG7480</b>		Broker <b>MANOAJ AGARWAL GUDHA WALA</b>													
IRN No <b>a40cbf6d77a241cad20fc2a7fd9d9f084e474dcfe4251a741267ccb26628d37f</b> ACK No <b>172416273595923</b> Date : <b>22/11/2024</b>																	
Buyer <b>SHIV AGNCEY BHIWARI</b> 1/465, RHB COLONY, BHIWADI, Alwar, Rajasthan, 301019  <b>BHIWARI</b> Pin : <b>301019</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AMSPL0886B1ZT</b> PAN No. <b>AMSPL0886B</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 50.0	13012000	1.00	50.00	166.67	5.00	8,333.50										
2	GUM ARABIC 50.0	13012000	1.00	50.00	200.00	5.00	10,000.00										
		Total	<b>2</b>	<b>100</b>	Total	18,333.50											
<b>Other Charges</b> BARDANA MAJDURI TULAI 20.00 80.00 4.00				Other Charges 103.62 CGST TAX 460.94 SGST TAX 460.94 <b>Net Amount 19,359.00</b>													
Amount In Words <b>Rupees Nineteen Thousand Three Hundred Fifty Nine 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>18,437.50</td><td>460.94</td><td>460.94</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	18,437.50	460.94	460.94
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13012000	CGST 2.5%+SGST 2.5%	18,437.50	460.94	460.94													
please send payment details on the above number																	
<b>Remarks:</b> HK+SS																	
<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													