

TAX INVOICE

Original

KAJAL ENTERPRISES 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 : ACPPG7480				Invoice No. 1708 Dated 12/07/2024 Pymt Mode: CREDIT Transporter DHABHI GOLDEN TR CO. Vehicle No Delivery Station : FATHEPUR Broker GOPI NATH BROKER																																			
IRN No f76598dfd96171ba9445b8494670ba224529611e780787ac11845435dce1e2b1 ACK No 172415384725847 Date : 12/07/2024																																							
Buyer KESHAN TRADING COMPANY FATHAPUR CHHOTA BAZAR, FATEHPUR SHEKHAWATI, FATEHPUR SHEKHAWATI, Sikar, Rajasthan, 332301 FATHAPUR Pin : 332301 State : Rajasthan Code : 08 Phone : GSTIN : 08ARQPK1681C1ZP PAN No. ARQPK1681C																																							
<table border="1"><thead><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></thead><tbody><tr><td>1</td><td>GUM ARABIC</td><td>13012000</td><td>2.00</td><td>100.00</td><td>171.43</td><td>5.00</td><td>17,143.00</td></tr><tr><td>2</td><td>GUM ARABIC</td><td>13012000</td><td>1.00</td><td>50.00</td><td>185.71</td><td>5.00</td><td>9,285.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>150</td><td>Total</td><td colspan="2">26,428.50</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	2.00	100.00	171.43	5.00	17,143.00	2	GUM ARABIC	13012000	1.00	50.00	185.71	5.00	9,285.50			Total	3	150	Total	26,428.50	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	GUM ARABIC	13012000	2.00	100.00	171.43	5.00	17,143.00																																
2	GUM ARABIC	13012000	1.00	50.00	185.71	5.00	9,285.50																																
		Total	3	150	Total	26,428.50																																	
Other Charges BARDANA MAJDURI TULAI 30.00 120.00 6.00				Other Charges 156.26 CGST TAX 664.62 SGST TAX 664.62 Net Amount 27,914.00																																			
Amount In Words Rupees Twenty Seven Thousand Nine Hundred Fourteen Only.																																							
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>26,584.50</td><td>664.62</td><td>664.62</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	26,584.50	664.62	664.62																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
13012000	CGST 2.5%+SGST 2.5%	26,584.50	664.62	664.62																																			
Remarks: SW2.5+SS 2.5																																							
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																																			