

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  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. Dated <b>2726 27/09/2024</b>													
				Pymt Mode: <b>CREDIT</b> Transporter <b>AGARDIP COLD</b> Vehicle No Delivery Station : <b>FATHEPUR</b> Eway Bill No. <b>781462646091</b> Broker <b>M.S. BROKER</b>													
Buyer <b>VISHNU KIRANA STORE FATHAPUR</b> WARD NO 34, SHEETLA MANDIR, Fatehpur, Sikar, Rajasthan, 332301  <b>FATHAPUR</b> Pin : <b>332301</b> State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>08AKVPV7576P1ZI</b> PAN No. <b>AKVPV7576P</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC  2900.0/58	13012000	58.00	2,900.00	185.71	5.00	538,559.00										
		Total	<b>58</b>	<b>2,900</b>	Total	538,559.00											
<b>Other Charges</b> BARDANA MAJDURI TULAI 580.00 1160.00 116.00				Other Charges 1,856.24 CGST TAX 13,510.38 SGST TAX 13,510.38 <b>Net Amount 567,436.00</b>													
Amount In Words <b>Rupees Five Lakh Sixty Seven Thousand Four Hundred Thirty Six Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><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>540,415.00</td><td>13,510.38</td><td>13,510.38</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	540,415.00	13,510.38	13,510.38
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	540,415.00	13,510.38	13,510.38													
please send payment details on the above number																	
<b>Remarks:</b> SS2.5 105 LOT																	
<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>  <i>mahendra</i>  Authorised Signatory													