

## TAX INVOICE

Original

				<b>KAJAL ENTERPRISES</b>				Invoice No. <b>4798</b>		Dated <b>11/12/2024</b>	
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR				Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Pymt Mode: <b>CREDIT</b>			
State : <b>Rajasthan</b>				State Code : <b>08</b>				Transporter <b>SAMEER ROAD LIONS</b>			
GSTIN : <b>08ACPPG7480F1ZA</b>				Pan No : <b>ACPPG7480</b>				Vehicle No			
								Delivery Station : <b>KISHANGARTH</b>			
				Broker <b>SELF BROKER</b>							
Buyer <b>AGARWAL MASHALA PRODUCT KISHANGARH</b> <b>1, KOTAN PRES, MADANGANJ</b> <b>KISHANGARH, Ajmer, Rajasthan,</b> <b>305801</b> <b>KISHANGARH</b>								Buyer Details : GSTIN : <b>08AABFA5904C1Z0</b> PAN No. <b>AABFA5904C</b>			
Pin : <b>305801</b>		State : <b>Rajasthan</b>		Code : <b>08</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	10.00	500.00	76.19	5.00	38,095.00
	500.0/10						
2	SUPARI	080280	2.00	125.00	380.95	5.00	47,618.75
	125.0/2						
		Total	<b>12</b>	<b>625</b>	Total		85,713.75

<b>Other Charges</b>			<b>Other Charges</b>		
BARDANA	MAJDURI	TULAI	319.79		
100.00	200.00	20.00	CGST TAX 2,180.61		
			SGST TAX 2,150.85		
			<b>Net Amount 90,365.00</b>		

Amount In Words **Rupees Ninety Thousand Three Hundred Sixty Five Only.**

**Our Bankers :**  
HDFC BANK A/C NO. :50200015399826  
IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	38,415.00	960.38	960.38
080280	CGST 2.5%+SGST 2.5%	47,618.75	1,220.23	1,190.47

please send payment details on the above number

**Remarks:** 1.5 100 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>  Authorised Signatory
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