



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. Dated 4298 29/11/2024												
Pymt Mode: CREDIT Transporter SARAN TR Vehicle No Delivery Station : SARDARSAHAR Broker MOTI CONVAISSING AGENCY																	
IRN No eb119421828a2d46ceff2870f110815d1252c9d79bfb45ea3f1c925b0d81248b ACK No 172416322277916 Date : 29/11/2024																	
Buyer SANJAY KUMAR TANMAY KUMAR SADARSAHAR ANCHI DEVI DUGAR MARG, WARD NO.7, SADARSAHAR Pin : 331403 State : Rajasthan Code : 08 Phone : GSTIN : 08AAZPU0683L1ZM PAN No. AAZPU0683L																	
																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC	13012000	1.00	50.00	171.43	5.00	8,571.50										
2	GUM ARABIC	13012000	1.00	50.00	176.19	5.00	8,809.50										
		Total	2	100	Total		17,381.00										
Other Charges					Other Charges -0.06 CGST TAX 434.53 SGST TAX 434.53 Net Amount 18,250.00												
Amount In Words Rupees Eighteen Thousand Two Hundred Fifty Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>17,381.00</td> <td>434.53</td> <td>434.53</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	17,381.00	434.53	434.53
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13012000	CGST 2.5%+SGST 2.5%	17,381.00	434.53	434.53													
please send payment details on the above number Remarks: 130+100																	
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												