



## 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. <b>5335</b> Dated <b>23/12/2024</b>																		
				Pymt Mode: <b>CREDIT</b> Transporter <b>BIKANER GOLDEN TR. CO.</b> Vehicle No Delivery Station : <b>SAHAPURA BHW</b> Broker <b>SELF BROKER</b>																		
Buyer <b>ARPIT TRADERS SAHAPURA BHILWARA</b>  <b>SAHAPURA</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>Unknown</b>																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount															
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	180.95	5.00	18,095.00															
2	BLACK PEPPER 30.0	09041140	1.00	30.00	676.19	5.00	20,285.70															
		Total	<b>3</b>	<b>130</b>	Total	38,380.70																
<b>Other Charges</b> BARDANA MAJDURI TULAI 30.00 100.00 6.00				Other Charges 136.46 CGST TAX 962.92 SGST TAX 962.92 <b>Net Amount 40,443.00</b>																		
Amount In Words <b>Rupees Forty Thousand Four Hundred Forty Three 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>18,199.00</td><td>454.98</td><td>454.98</td></tr><tr><td>09041140</td><td>CGST 2.5%+SGST 2.5%</td><td>20,317.70</td><td>507.94</td><td>507.94</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	18,199.00	454.98	454.98	09041140	CGST 2.5%+SGST 2.5%	20,317.70	507.94	507.94
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please send payment details on the above number																						
<b>Remarks:</b> 65 1.NO																						
<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																		