

## TAX INVOICE

Original

				Invoice No. <b>4682</b>				Dated <b>09/12/2024</b>											
<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				Pymt Mode: <b>CASH</b> Transporter <b>ROYAL SANIK TR. CO.</b> Vehicle No Delivery Station : <b>DEEGANA</b> Broker <b>SELF BROKER</b>															
Buyer <b>DINESH KIRANA STORE DEGANA</b>  DEGANA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : <b>Unknown</b>															
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount												
1	GUM ARABIC  150.0/3	13012000	3.00	150.00	57.14	5.00	8,571.00												
		Total	3	150	Total	8,571.00													
Other Charges				Other Charges 0.44 CGST TAX 214.28 SGST TAX 214.28 Net Amount 9,000.00															
Amount In Words <b>Rupees Nine Thousand Only.</b>																			
<u>Our Bankers :</u> 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>8,571.00</td><td>214.28</td><td>214.28</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	8,571.00	214.28	214.28
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13012000	CGST 2.5%+SGST 2.5%	8,571.00	214.28	214.28															
please send payment details on the above number																			
<u>Remarks:</u> CRYSATL																			
<u>Terms :</u> 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														