

## TAX INVOICE

Original

		<b>KAJAL ENTERPRISES</b>		Invoice No. <b>4705</b>		Dated <b>10/12/2024</b>																									
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR				Pymt Mode: <b>CREDIT</b>																											
Phone: 9314509394				Transporter <b>SHIVAJI GOLDEN TR. CO.</b>																											
LIC No.: FSSAI NO: 12216026000723				Vehicle No																											
State : <b>Rajasthan</b>		State Code : <b>08</b>		Delivery Station : <b>JHUNJHNU</b>																											
GSTIN : <b>08ACPPG7480F1ZA</b>		Pan No : <b>ACPPG7480</b>		Broker <b>M.S. BROKER</b>																											
IRN No <b>986185bdf12085cef5546e74c08172d92906475f48a6b0b39bec545852d51c5a</b>																															
ACK No <b>172416405503769</b> Date : <b>10/12/2024</b>																															
Buyer <b>SHRI RANISATI TRADING COMPAY JHUNJAHNU</b> <b>CHHAWANI BAZAR, CHAWANI BAZAR,</b>																															
<b>JHUNJHANU</b> Pin : <b>333001</b> State : <b>Rajasthan</b> Code : <b>08</b>																															
Phone :																															
GSTIN : <b>08BIHPP3976N1ZD</b> PAN No. <b>BIHPP3976N</b>																															
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>GUM ARABIC  500.0/10</td><td>13012000</td><td>10.00</td><td>500.00</td><td>200.00</td><td>5.00</td><td>100,000.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>10</b></td><td><b>500</b></td><td>Total</td><td colspan="2">100,000.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC  500.0/10	13012000	10.00	500.00	200.00	5.00	100,000.00			Total	<b>10</b>	<b>500</b>	Total	100,000.00	
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		Total	<b>10</b>	<b>500</b>	Total	100,000.00																									
<b>Other Charges</b> BARDANA MAJDURI TULAI 100.00 200.00 20.00				Other Charges 320.00 CGST TAX 2,508.00 SGST TAX 2,508.00 <b>Net Amount 105,336.00</b>																											
Amount In Words <b>Rupees One Lakh Five Thousand Three Hundred Thirty Six Only.</b>																															
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>100,320.00</td><td>2,508.00</td><td>2,508.00</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	100,320.00	2,508.00	2,508.00														
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13012000	CGST 2.5%+SGST 2.5%	100,320.00	2,508.00	2,508.00																											
please send payment details on the above number																															
<b>Remarks:</b> FS																															
<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																											