

## TAX INVOICE

Original

				Invoice No. <b>4141</b>				Dated <b>25/11/2024</b>										
<b>KAJAL ENTERPRISES</b> 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR NIMRANA</b> Vehicle No Delivery Station : <b>NARNOL</b>				Broker <b>SELF BROKER</b>										
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>				Buyer <b>ANOOP KIRANA STORE NARNOL</b>  Buyer Details : GSTIN : <b>Unknown</b>														
NARNOL Pin : State : <b>Haryana</b> Code : <b>06</b>																		
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount											
1	GUM ARABIC 50.0	13012000	1.00	50.00	201.90	5.00	10,095.00											
		Total	<b>1</b>	<b>50</b>	Total	10,095.00												
<b>Other Charges</b>				Other Charges 0.25 IGST TAX 504.75														
				<b>Net Amount 10,600.00</b>														
Amount In Words <b>Rupees Ten Thousand Six Hundred 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></td><td>IGST Value</td></tr><tr><td>13012000</td><td>IGST 5.0%</td><td>10,095.00</td><td></td><td>504.75</td></tr></table>					HSN Code	Tax Description	Assessable Value		IGST Value	13012000	IGST 5.0%	10,095.00		504.75
HSN Code	Tax Description	Assessable Value		IGST Value														
13012000	IGST 5.0%	10,095.00		504.75														
please send payment details on the above number																		
<b>Remarks:</b> SW2.5																		
<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														