

## 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>5304</b> Dated <b>21/12/2024</b> Pymt Mode: <b>CASH</b> Transporter <b>AMAR GOLDEN TR. CO.</b> Vehicle No Delivery Station : <b>FHAGI</b> Broker <b>SELF BROKER</b>																													
IRN No <b>e5b852fd9bfd322f15d59d2b0dcee57f2de65f2e08a8cc5a5991b92cf5f4d050</b> ACK No <b>172416479272338</b> Date : <b>21/12/2024</b>																															
Buyer <b>NEMI CHAND MAHAVEERPRASAD FHAGI</b> ROP. NEMI CHAND MAHAVIR PRASAD, MAIN MARKET, PHAGI, Jaipur, Rajasthan, 303005 Fhagi Pin : 303005 State : Rajasthan Code : 08 Phone : GSTIN : <b>08AFUPJ5800Q1ZP</b> PAN No. <b>AFUPJ5800Q</b>																															
<table><thead><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></thead><tbody><tr><td>1</td><td>GUM ARABIC 100.0/2</td><td>13012000</td><td>2.00</td><td>100.00</td><td>57.14</td><td>5.00</td><td>5,714.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>100</td><td>Total</td><td colspan="2">5,714.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 100.0/2	13012000	2.00	100.00	57.14	5.00	5,714.00			Total	2	100	Total	5,714.00	
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<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>5,714.00</td><td>142.85</td><td>142.85</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	5,714.00	142.85	142.85														
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<u>Remarks:</u> 49																															
<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																											