

TAX INVOICE

Original

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|---|----------------------|--|------|---|--------|-------------------------|----------|----------|-----------------|------------------|--|------------|----------|-----------|-----------|--|--------|
| | | KAJAL ENTERPRISES | | Invoice No. 3949 | | Dated 20/11/2024 | | | | | | | | | | | |
| 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR | | Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 | | Pymt Mode: CREDIT Transporter B.S.P LOGISTICK Vehicle No Delivery Station : KOLKATA | | | | | | | | | | | | | |
| State : Rajasthan GSTIN : 08ACPPG7480F1ZA | | State Code : 08 Pan No : ACPPG7480 | | Broker SALASAR BROKER | | | | | | | | | | | | | |
| IRN No 58b4b41bcac134ee801929100a93f5147c366060537e25596afc850f3abbd619 ACK No 172416258960319 Date : 20/11/2024 | | | | | | | | | | | | | | | | | |
| Buyer KASHI PRASAD JI SARAWAGI KOLKATA 76, Ground Floor, Burtolla Street, Kolkata, Kolkata, West Bengal, 700007 KOLKATA Pin : 700007 State : West Bengal Code : 19 Phone : GSTIN : 19AJMPS1158A1Z6 PAN No. AJMPS1158A | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 195.24 | 5.00 | 9,762.00 | | | | | | | | | | |
| | | Total | 1 | 50 | Total | 9,762.00 | | | | | | | | | | | |
| Other Charges MAJDURI BARDANA TULAI 500.00 10.00 2.00 | | | | Other Charges 512.30 IGST TAX 513.70 Net Amount 10,788.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Ten Thousand Seven Hundred Eighty Eight Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289 | | <table><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>10,274.00</td><td></td><td>513.70</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | | IGST Value | 13012000 | IGST 5.0% | 10,274.00 | | 513.70 |
| HSN Code | Tax Description | Assessable Value | | IGST Value | | | | | | | | | | | | | |
| 13012000 | IGST 5.0% | 10,274.00 | | 513.70 | | | | | | | | | | | | | |
| please send payment details on the above number | | | | | | | | | | | | | | | | | |
| Remarks: 1.5SU | | | | | | | | | | | | | | | | | |
| Terms : 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. | | | | For KAJAL ENTERPRISES Authorised Signatory | | | | | | | | | | | | | |