

TAX INVOICE

Original

		KAJAL ENTERPRISES		Invoice No. 4566		Dated 06/12/2024											
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR		Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Pymt Mode: CREDIT Transporter KAMDHENU FRIGHT CARRIER Vehicle No Delivery Station : REENGUES													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA		State Code : 08 Pan No : ACPPG7480		Broker SURESH JI KHANDWAL													
IRN No 1ff3a043d2b98118ad5b59e2ba6ed4cc48115104f26210795eb288d8ece554de ACK No 172416378879915 Date : 06/12/2024																	
Buyer AAPKA APNA BAZAR REENGUS WARD NO-21, , , PAWAN GAS AGENCY KE PASS, REENGUS, Sikar, Rajasthan, 332404 REENGUS Pin : 332404 State : Rajasthan Code : 08 Phone : GSTIN : 08ABMFA6438K1ZZ PAN No. ABMFA6438K																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 50.0	13012000	1.00	50.00	166.67	5.00	8,333.50										
		Total	1	50	Total	8,333.50											
Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00				Other Charges 52.22 CGST TAX 209.64 SGST TAX 209.64 Net Amount 8,805.00													
Amount In Words Rupees Eight Thousand Eight Hundred Five 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>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>8,385.50</td><td>209.64</td><td>209.64</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	8,385.50	209.64	209.64
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13012000	CGST 2.5%+SGST 2.5%	8,385.50	209.64	209.64													
please send payment details on the above number Remarks: WB																	
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													