

TAX INVOICE

Original

		KAJAL ENTERPRISES		Invoice No. 3396		Dated 28/10/2024											
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR		Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Pymt Mode: CREDIT Transporter KAMAL FRIGHT CARRIERS Vehicle No Delivery Station : FATHENAGAR													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA		State Code : 08 Pan No : ACPPG7480		Broker BAGWANSAHYA KHADELWAL													
IRN No 15811880dfc28d202d8c6ceb822e39722062bc502b72e2538ec69dc0daa6f82e		ACK No 172416112686838		Date : 28/10/2024													
Buyer JUGDISH TRADING COMPANY FATHENAGAR 0, MAIN MARKET, FATEHNAGAR, Udaipur, Rajasthan, 313205																	
FATHANAGAR Pin : 313205 State : Rajasthan Code : 08 Phone : GSTIN : 08ADGPA0485Q1Z9 PAN No. ADGPA0485Q																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	185.71	5.00	18,571.00										
		Total	2	100	Total	18,571.00											
Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00				Other Charges 104.24 CGST TAX 466.88 SGST TAX 466.88 Net Amount 19,609.00													
Amount In Words Rupees Nineteen Thousand Six Hundred Nine 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>18,675.00</td><td>466.88</td><td>466.88</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	18,675.00	466.88	466.88
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13012000	CGST 2.5%+SGST 2.5%	18,675.00	466.88	466.88													
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													