

TAX INVOICE

Original

		KAJAL ENTERPRISES		Invoice No. 5291		Dated 21/12/2024																									
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR				Pymt Mode: CREDIT																											
Phone: 9314509394				Transporter AMAR GOLDEN TR. CO.																											
LIC No.: FSSAI NO: 12216026000723				Vehicle No																											
State : Rajasthan		State Code : 08		Delivery Station : FHAGI																											
GSTIN : 08ACPPG7480F1ZA		Pan No : ACPPG7480		Broker SELF BROKER																											
IRN No 7e6664477b176641297319f8ef6fd6a8e3ecfaf3cddbc22fe8a6e58cec6ccf6b																															
ACK No 172416478688967 Date : 21/12/2024																															
Buyer BABA KIRANA STORE FAGHI IN FRONT OF OLD TEHSIL, DUDU ROAD,																															
FAGHI Pin : 303005 State : Rajasthan Code : 08																															
Phone :																															
GSTIN : 08AMNPV4125G1ZQ PAN No. AMNPV4125G																															
<table><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><tr><td>1</td><td>GUM ARABIC 50.0</td><td>13012000</td><td>1.00</td><td>50.00</td><td>247.62</td><td>5.00</td><td>12,381.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>50</td><td>Total</td><td colspan="2">12,381.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 50.0	13012000	1.00	50.00	247.62	5.00	12,381.00			Total	1	50	Total	12,381.00	
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Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00				<table><tr><td>Other Charges</td><td>52.34</td></tr><tr><td>CGST TAX</td><td>310.83</td></tr><tr><td>SGST TAX</td><td>310.83</td></tr><tr><td>Net Amount</td><td>13,055.00</td></tr></table>				Other Charges	52.34	CGST TAX	310.83	SGST TAX	310.83	Net Amount	13,055.00																
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Amount In Words Rupees Thirteen Thousand Fifty Five Only.																															
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>12,433.00</td><td>310.83</td><td>310.83</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	12,433.00	310.83	310.83														
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please send payment details on the above number																															
Remarks: 54																															
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																											