


## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPG7480</b>				<b>Invoice No.      Dated</b> <b>5324      23/12/2024</b>																											
<b>Pymt Mode: CREDIT</b> <b>Transporter RAM LAKHAN GOODS TR CO</b> <b>Vehicle No</b> <b>Delivery Station : PAWTA</b> <b>Broker SELF BROKER</b>																															
<b>IRN No      90b4160fa0b506e7e14b393a7e9050e69152b00ed965fa65c356464a9e778d9</b> <b>ACK No      172416486190315      Date : 23/12/2024</b>																															
<b>Buyer</b> <b>GOVINDRAM SOHANRAM      PAWATA</b> <b>PAOTA, PAOTA, PAOTA, Jaipur,</b> <b>Rajasthan, 303106</b>  <b>PAWATA</b> <b>Pin : 303106      State : Rajasthan      Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ADRP3335J1ZB      PAN No. ADRPG3335J</b>																															
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please send payment details on the above number <b>Remarks:</b> <b>Terms :</b> 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.		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>19,918.85</td> <td>497.97</td> <td>497.97</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	19,918.85	497.97	497.97														
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