

TAX INVOICE

Original

		KAJAL ENTERPRISES		Invoice No. 4069		Dated 23/11/2024																									
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR		Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Pymt Mode: CREDIT		Transporter MANGAL ROADLINES																									
State : Rajasthan		State Code : 08		Vehicle No		Delivery Station : KHENDLA																									
GSTIN : 08ACPPG7480F1ZA		Pan No : ACPPG7480		Broker MANOAJ AGARWAL GUDHA WALA																											
IRN No 3aeb30711b5720f29e59b59ee16a7d0ec046f9191126e28124ca7bbd5ac70430		ACK No 172416279340945		Date : 23/11/2024																											
Buyer PANSARI TRADING COMPANY KHANDELA																															
KHANDELA		Pin : 303604 State : Rajasthan Code : 08																													
Phone :		GSTIN : 08ACJPP7212N1Z4		PAN No. ACJPP7212N																											
<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 Gross Wt : 55.400 Bardana Wt : 0.400 55.4-0.4</td><td>13012000</td><td>1.00</td><td>55.00</td><td>138.10</td><td>5.00</td><td>7,595.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>55</td><td>Total</td><td colspan="2">7,595.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC Gross Wt : 55.400 Bardana Wt : 0.400 55.4-0.4	13012000	1.00	55.00	138.10	5.00	7,595.50			Total	1	55	Total	7,595.50	
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Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00				<table><tr><td>Other Charges</td><td>52.12</td></tr><tr><td>CGST TAX</td><td>191.19</td></tr><tr><td>SGST TAX</td><td>191.19</td></tr><tr><td>Net Amount</td><td>8,030.00</td></tr></table>				Other Charges	52.12	CGST TAX	191.19	SGST TAX	191.19	Net Amount	8,030.00																
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Amount In Words Rupees Eight Thousand Thirty 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>7,647.50</td><td>191.19</td><td>191.19</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	7,647.50	191.19	191.19														
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13012000	CGST 2.5%+SGST 2.5%	7,647.50	191.19	191.19																											
please send payment details on the above number																															
Remarks: 444K																															
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																											