

## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 State : Rajasthan      State Code : 08 GSTIN : 08ACPPG7480F1ZA      Pan No : ACPG7480				Invoice No.      Dated <b>5353</b> <b>23/12/2024</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SHAKTI ROAD</b> Vehicle No Delivery Station : <b>JHUNJHNU</b> Broker <b>SELF BROKER</b>																											
IRN No      736894633c61dac870b7e4b192a8fed6fce86f13105d6862a377824d2b569494 ACK No      172416488094909      Date : 23/12/2024																															
Buyer <b>SHRI JUGDAMBA TRADING COMPANY JHUNJHNU</b> BHATON WALI GALI, GUDRI BAZAR, JHUNJHUNU, JHUNJHUNU, Jhunjhunu, Rajasthan, 333001 JHUNJHNU      Pin : 333001      State : Rajasthan      Code : 08 Phone : GSTIN : 08AFSPJ6078A1Z8      PAN No. AFSPJ6078A																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <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> </thead> <tbody> <tr> <td>1</td> <td>GUM ARABIC  275.0/5</td> <td>13012000</td> <td>5.00</td> <td>275.00</td> <td>161.90</td> <td>5.00</td> <td>44,522.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td><b>5</b></td> <td><b>275</b></td> <td>Total</td> <td colspan="2">44,522.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC  275.0/5	13012000	5.00	275.00	161.90	5.00	44,522.50			Total	<b>5</b>	<b>275</b>	Total	44,522.50	
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<b>Other Charges</b> BARDANA    MAJDURI    TULAI 50.00      100.00      10.00				Other Charges      160.38 CGST TAX      1,117.06 SGST TAX      1,117.06 <b>Net Amount      46,917.00</b>																											
Amount In Words <b>Rupees Forty Six Thousand Nine Hundred Seventeen Only.</b>																															
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<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>44,682.50</td> <td>1,117.06</td> <td>1,117.06</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	44,682.50	1,117.06	1,117.06														
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please send payment details on the above number <b>Remarks:</b> 5 NO																															
<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.				<b>For KAJAL ENTERPRISES</b>  Authorised Signatory																											