

TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Invoice No. 4937 Dated 16/12/2024																																			
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Pymt Mode: CREDIT Transporter RAM LAKHAN GOODS TR CO Vehicle No Delivery Station : PAWTA Broker SELF BROKER																																			
IRN No 371243d52aa466f62717963041a8ccb33a2a81f522c9a504dc7ce87e0631fff4 ACK No 172416440709656 Date : 16/12/2024																																							
Buyer GOVINDRAM SOHANRAM PAWATA PAOTA, PAOTA, PAOTA, Jaipur, Rajasthan, 303106 PAWATA Pin : 303106 State : Rajasthan Code : 08 Phone : GSTIN : 08ADRP3335J1ZB PAN No. ADRP3335J																																							
<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</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>228.57</td> <td>5.00</td> <td>11,428.50</td> </tr> <tr> <td>2</td> <td>GUM ARABIC</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>200.00</td> <td>5.00</td> <td>10,000.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>100</td> <td>Total</td> <td></td> <td>21,428.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	1.00	50.00	228.57	5.00	11,428.50	2	GUM ARABIC	13012000	1.00	50.00	200.00	5.00	10,000.00			Total	2	100	Total		21,428.50
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Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00					Other Charges 103.88 CGST TAX 538.31 SGST TAX 538.31 Net Amount 22,609.00																																		
Amount In Words Rupees Twenty Two Thousand Six Hundred Nine Only.																																							
Our Bankers : 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>21,532.50</td> <td>538.31</td> <td>538.31</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	21,532.50	538.31	538.31																						
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please send payment details on the above number Remarks: 73 lot++swb 60																																							
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																																			