

## 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>					Invoice No. <b>5322</b> Dated <b>23/12/2024</b>																										
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>TAJDEEP TR CO.</b> Vehicle No Delivery Station : <b>SUJANGARH</b> Broker <b>SELF BROKER</b>																										
IRN No <b>de10860f7669db9f1f968df51640f63975ada19f1da961f5a7134db250677cbb</b> ACK No <b>172416486058949</b> Date : <b>23/12/2024</b>																															
Buyer <b>SITARAM SANTOSH KUMAR SUJANGARH</b> <b>., ., NAYA BAZAR, SUJANGARH,</b> <b>Churu, Rajasthan, 331507</b>  <b>SUJANGARH</b> Pin : <b>331507</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BNNPA0673A1ZF</b> PAN No. <b>BNNPA0673A</b>																															
<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  100.0/2</td> <td>13012000</td> <td>2.00</td> <td>100.00</td> <td>204.76</td> <td>5.00</td> <td>20,476.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>2</td> <td>100</td> <td>Total</td> <td colspan="2">20,476.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC  100.0/2	13012000	2.00	100.00	204.76	5.00	20,476.00			Total	2	100	Total	20,476.00	
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<b>Other Charges</b> BARDANA    MAJDURI    TULAI 20.00      80.00      4.00					Other Charges      104.00 CGST TAX      514.50 SGST TAX      514.50 <b>Net Amount      21,609.00</b>																										
Amount In Words <b>Rupees Twenty One Thousand Six Hundred Nine 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>20,580.00</td> <td>514.50</td> <td>514.50</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	20,580.00	514.50	514.50														
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please send payment details on the above number <b>Remarks:</b> SS 2.5																															
<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																										