

## TAX INVOICE

Original

		<b>KAJAL ENTERPRISES</b>		Invoice No. <b>3743</b>		Dated <b>12/11/2024</b>											
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR		Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Pymt Mode: <b>CREDIT</b> Transporter <b>GANNI TR.</b> Vehicle No Delivery Station : <b>CHAKSHU</b>													
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b>		State Code : <b>08</b> Pan No : <b>ACPPG7480</b>		Broker <b>CHETAN (RM)</b>													
IRN No <b>6a8d84bb214c5e3442701084c0c522763adcb0b31c2e56818a23e62253ce58c5</b> ACK No <b>172416211378850</b> Date : <b>12/11/2024</b>																	
Buyer <b>SHRI JUGMOHAN TRADERS CHAKSHU</b> ward no-11, Luhharo Ki Masjid ke samne Indra Market, Chaksu, Jaipur, Rajasthan, 303901 <b>CHAKSHU</b> Pin : <b>303901</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AOBPG8408D1Z9</b> PAN No. <b>AOBPG8408D</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC Gross Wt : 52.000 Bardana Wt : 0.500  52.0-0.5	13012000	1.00	51.50	201.90	5.00	10,397.85										
		Total	<b>1</b>	<b>51.500</b>	Total	10,397.85											
<b>Other Charges</b> BARDANA MAJDURI TULAI 10.00 40.00 2.00				Other Charges 51.65 CGST TAX 261.25 SGST TAX 261.25 <b>Net Amount 10,972.00</b>													
Amount In Words <b>Rupees Ten Thousand Nine Hundred Seventy Two Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>10,449.85</td><td>261.25</td><td>261.25</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	10,449.85	261.25	261.25
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	10,449.85	261.25	261.25													
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.		<b>For KAJAL ENTERPRISES</b>  Authorised Signatory															