




TAX INVOICE

Original

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|---|----------------------|--|------------|---|--------|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|
|  KAJAL ENTERPRISES 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. 3858 Dated 16/11/2024 Pymt Mode: CREDIT Transporter AMAR ROADWAYS Vehicle No Delivery Station : ALWER Broker PRADEEP JI KHANDLWAL | | | | | | | | | | | | | | | |
| IRN No 6e1ed2c363484d01d8a4e59d4d85fae531e290d50bd7f3ab36cf096af4f40e1a ACK No 172416237438958 Date : 16/11/2024 | |  | | | | | | | | | | | | | | | |
| Buyer GANGA LEHARI PANSARI AND SONS PVT LTD Khasara No 68A-4A Basment & Ground Floor Alwar, PURANA ROOPBAS RAJGARH ROAD ALWER Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08AALCG2397L1ZY PAN No. AALCG2397L | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 247.62 | 5.00 | 12,381.00 | | | | | | | | | | |
| | | Total | 1 | 50 | Total | 12,381.00 | | | | | | | | | | | |
| Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00 | | | | Other Charges 52.34 CGST TAX 310.83 SGST TAX 310.83 Net Amount 13,055.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Thirteen Thousand Fifty Five Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : 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>12,433.00</td><td>310.83</td><td>310.83</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 12,433.00 | 310.83 | 310.83 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 13012000 | CGST 2.5%+SGST 2.5% | 12,433.00 | 310.83 | 310.83 | | | | | | | | | | | | | |
| please send payment details on the above number | | | | | | | | | | | | | | | | | |
| Remarks: EWB 41+10 | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | |