

## TAX INVOICE

Original

		<b>KAJAL ENTERPRISES</b>		Invoice No. <b>3408</b>		Dated <b>28/10/2024</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>SARAN TR</b> Vehicle No Delivery Station : <b>SARDARSAHAR</b>													
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b>		State Code : <b>08</b> Pan No : <b>ACPPG7480</b>		Broker <b>MOTI CONVAISSING AGENCY</b>													
IRN No <b>ac37a71cea5b435ca0d53f6c5f984deaa9a3b8e581325b6585e8289bd15d93f3</b> ACK No <b>172416113993559</b> Date : <b>28/10/2024</b>																	
Buyer <b>SANJAY KUMAR TANMAY KUMAR SADARSAHAR</b> <b>ANCHI DEVI DUGAR MARG, WARD NO.7,</b>  <b>SADARSAHAR</b> Pin : <b>331403</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAZPU0683L1ZM</b> PAN No. <b>AAZPU0683L</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC  250.0/5	13012000	5.00	250.00	164.76	5.00	41,190.00										
		Total	<b>5</b>	<b>250</b>	Total	41,190.00											
Other Charges				Other Charges 0.50 CGST TAX 1,029.75 SGST TAX 1,029.75 <b>Net Amount 43,250.00</b>													
Amount In Words <b>Rupees Forty Three Thousand Two Hundred Fifty Only.</b>																	
<u><b>Our Bankers :</b></u> 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>41,190.00</td><td>1,029.75</td><td>1,029.75</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	41,190.00	1,029.75	1,029.75
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	41,190.00	1,029.75	1,029.75													
please send payment details on the above number <u><b>Remarks:</b></u> 100																	
<u><b>Terms :</b></u> 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													