

## TAX INVOICE

Original

		<b>KAJAL ENTERPRISES</b>		Invoice No. <b>3930</b>		Dated <b>19/11/2024</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>RAJ ROADLINES</b> Vehicle No Delivery Station : <b>LADNU</b>													
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b>		State Code : <b>08</b> Pan No : <b>ACPPG7480</b>		Broker <b>GOPI NATH BROKER</b>													
IRN No <b>deeb513cec7f0c76bc75288da5afa5074021fb06c55afb7b8985447d8df12bc8</b>		ACK No <b>172416254752703</b>		Date : <b>19/11/2024</b>													
Buyer <b>SATNARAYAN &amp; COMPANY LADNU</b> JHANDA CHOWK, SADAR BAZAR, LADNUN, Nagaur, Rajasthan, 341306																	
Ladnu Pin : <b>341306</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ABKPP2805K1ZE</b> PAN No. <b>ABKPP2805K</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 50.0	13012000	1.00	50.00	185.71	5.00	9,285.50										
		Total	<b>1</b>	<b>50</b>	Total	9,285.50											
<b>Other Charges</b> BARDANA MAJDURI TULAI 10.00 40.00 2.00				Other Charges 51.62 CGST TAX 233.44 SGST TAX 233.44 <b>Net Amount 9,804.00</b>													
Amount In Words <b>Rupees Nine Thousand Eight Hundred Four 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>9,337.50</td><td>233.44</td><td>233.44</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	9,337.50	233.44	233.44
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13012000	CGST 2.5%+SGST 2.5%	9,337.50	233.44	233.44													
please send payment details on the above number																	
<b>Remarks:</b> CRYSTAL																	
<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													