

TAX INVOICE

Original

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|---|-----------------------|--|------------|--|--------|-----------|-----------|-------------------------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|
| | | | | Invoice No. 3719 | | | | Dated 12/11/2024 | | | | | | | | | | |
| 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 : ACPPG7480 | | | | Pymt Mode: CREDIT Transporter SHAKTI ROAD Vehicle No Delivery Station : CHIRAWA Broker MANOAJ AGARWAL GUDHA WALA | | | | | | | | | | | | | | |
| Buyer RAMKRIPA TRADING COMPANY CHIRAWA F-64A RIICO INDUSTRIES, CHIRAWA, CHIRAWA, Jhunjhunu, Rajasthan, 333026 CHIRAWA Pin : 333026 State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : 08AASPN0027C1ZX PAN No. AASPN0027C | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | |
| 1 | GUM ARABIC 100.0/2 | 13012000 | 2.00 | 100.00 | 161.90 | 5.00 | 16,190.00 | | | | | | | | | | | |
| 2 | GUM ARABIC 100.0/2 | 13012000 | 2.00 | 100.00 | 200.00 | 5.00 | 20,000.00 | | | | | | | | | | | |
| | | Total | 4 | 200 | Total | 36,190.00 | | | | | | | | | | | | |
| Other Charges BARDANA MAJDURI TULAI 40.00 160.00 8.00 | | | | Other Charges 208.10 CGST TAX 909.95 SGST TAX 909.95 Net Amount 38,218.00 | | | | | | | | | | | | | | |
| Amount In Words Rupees Thirty Eight Thousand Two Hundred Eighteen 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>36,398.00</td><td>909.95</td><td>909.95</td></tr></table> | | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 36,398.00 | 909.95 | 909.95 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | |
| 13012000 | CGST 2.5%+SGST 2.5% | 36,398.00 | 909.95 | 909.95 | | | | | | | | | | | | | | |
| please send payment details on the above number | | | | | | | | | | | | | | | | | | |
| Remarks: HK SS2.5 | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | |