


## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. <b>4781</b> Dated <b>11/12/2024</b>		
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>NIRMAL ROADWAYS.</b> Vehicle No Delivery Station : <b>BADMER</b> Broker <b>SELF BROKER</b>		
Buyer <b>SANWARIYA DRY FRUITS BADMER</b> <b>SATYAM SHIVAM SUNDRAMGC -11Barmer,</b> <b>MAHAVEER NAGAR</b> <b>BADMER</b> Pin : <b>344001</b> State : <b>Rajasthan</b> Code : <b>08</b>					Buyer Details : GSTIN : <b>08DKMPR6487K1Z2</b> PAN No. <b>DKMPR6487K</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	150.00	5.00	15,000.00
	100.0/2						
2	SUPARI	080280	1.00	80.00	407.73	5.00	32,618.40
	80.0						
		Total	<b>3</b>	<b>180</b>	Total		47,618.40

<b>Other Charges</b> ROUND OFF 1.00	Other Charges 0.68 CGST TAX 1,190.46 SGST TAX 1,190.46 <b>Net Amount 50,000.00</b>
-------------------------------------------	---------------------------------------------------------------------------------------------

Amount In Words **Rupees Fifty Thousand Only.**

**Our Bankers :**  
 HDFC BANK A/C NO. :50200015399826  
 IFSC CODE :HDFC0000289


HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	15,000.00	375.00	375.00
080280	CGST 2.5%+SGST 2.5%	32,618.40	815.46	815.46

please send payment details on the above number

**Remarks:**

**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