

TAX INVOICE

Original

 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		Invoice No. Dated 3498 05/11/2024 Pymt Mode: CREDIT Transporter SHAKTI ROAD Vehicle No Delivery Station : CHIRAWA Broker R.K BROKERS																													
IRN No 92b9c59ac0e0f372f817693cc0d2b1eba4191156cc3ea44ba4576d976131e2df ACK No 172416157006316 Date : 05/11/2024																															
Buyer SANTOSH KUMAR GOVIND KUMAR CHIRAWA NEAR STATUE OF SHRI HAZRI LAL MASTER, -, CHUNGI CHOKI, JHUNJHUNU ROAD, Jhunjhunu, Rajasthan, 333026 CHIRAWA Pin : 333026 State : Rajasthan Code : 08 Phone : GSTIN : 08AAUPA7581N1ZW PAN No. AAUPA7581N																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>GUM ARABIC 50.0</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>214.29</td> <td>5.00</td> <td>10,714.50</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>1</td> <td>50</td> <td>Total</td> <td colspan="2">10,714.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 50.0	13012000	1.00	50.00	214.29	5.00	10,714.50			Total	1	50	Total	10,714.50	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	GUM ARABIC 50.0	13012000	1.00	50.00	214.29	5.00	10,714.50																								
		Total	1	50	Total	10,714.50																									
Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00					Other Charges 52.18 CGST TAX 269.16 SGST TAX 269.16 Net Amount 11,305.00																										
Amount In Words Rupees Eleven Thousand Three Hundred Five Only.																															
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>10,766.50</td> <td>269.16</td> <td>269.16</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	10,766.50	269.16	269.16														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
13012000	CGST 2.5%+SGST 2.5%	10,766.50	269.16	269.16																											
please send payment details on the above number Remarks: EWB 34																															
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																											