

## TAX INVOICE

Original

		<b>KAJAL ENTERPRISES</b>		Invoice No. <b>4032</b>		Dated <b>21/11/2024</b>																									
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR				Pymt Mode: <b>CREDIT</b>																											
Phone: 9314509394				Transporter <b>SARSWATI GOLDEN TR. COMPA</b>																											
LIC No.: FSSAI NO: 12216026000723				Vehicle No																											
State : <b>Rajasthan</b>		State Code : <b>08</b>		Delivery Station : <b>KISHANGARTH</b>																											
GSTIN : <b>08ACPPG7480F1ZA</b>		Pan No : <b>ACPPG7480</b>		Broker <b>SHREE JI BROKER ( MURARI JI LOH</b>																											
IRN No <b>63ec5c5b847e6b7af0ffe8461667e22ffb65aa69fdb2a2b3076b95e8132b8ff8</b>																															
ACK No <b>172416269955137</b> Date : <b>21/11/2024</b>																															
Buyer <b>KHEM CHAND KHUBH CHAND KISHANGARH</b> <b>0, MAIN CHORAHA,, MADANGANJ</b>																															
<b>KISHANGARH</b> Pin : <b>305801</b> State : <b>Rajasthan</b> Code : <b>08</b>																															
Phone :																															
GSTIN : <b>08AGMPB3811C1ZX</b> PAN No. <b>AGMPB3811C</b>																															
<table><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><tr><td>1</td><td>GUM ARABIC  50.0</td><td>13012000</td><td>1.00</td><td>50.00</td><td>242.86</td><td>5.00</td><td>12,143.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>1</b></td><td><b>50</b></td><td>Total</td><td colspan="2">12,143.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC  50.0	13012000	1.00	50.00	242.86	5.00	12,143.00			Total	<b>1</b>	<b>50</b>	Total	12,143.00	
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<b>Other Charges</b> BARDANA MAJDURI TULAI 10.00 40.00 2.00				Other Charges 52.24 CGST TAX 304.88 SGST TAX 304.88 <b>Net Amount 12,805.00</b>																											
Amount In Words <b>Rupees Twelve Thousand Eight Hundred Five Only.</b>																															
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>12,195.00</td><td>304.88</td><td>304.88</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	12,195.00	304.88	304.88														
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13012000	CGST 2.5%+SGST 2.5%	12,195.00	304.88	304.88																											
please send payment details on the above number																															
<b>Remarks:</b> 49																															
<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																											