

TAX INVOICE

Original

KAJAL ENTERPRISES  196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 4081 Dated 23/11/2024																										
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CREDIT Transporter SARAN TR Vehicle No Delivery Station : CHURU Broker MOTI CONVAISSING AGENCY																										
IRN No 7a94dcfddccd9d3c2153ecdc69df2f5f48f12a1861ecde0388d318f174c16d ACK No 172416282158201 Date : 23/11/2024																															
Buyer MEEM RAJ PAWAN KUMAR BAJAJ CHURU MEEMRAJ PAWAN KUMAR, UTRADA BAZAR, UTRADA BAZAR, Churu, Rajasthan, 331001 CHURU Pin : 331001 State : Rajasthan Code : 08 Phone : GSTIN : 08AARFM1070H1Z5 PAN No. AARFM1070H																															
<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 200.0/4</td> <td>13012000</td> <td>4.00</td> <td>200.00</td> <td>161.90</td> <td>5.00</td> <td>32,380.00</td> </tr> <tr> <td colspan="2"></td> <td>Total</td> <td>4</td> <td>200</td> <td>Total</td> <td colspan="2">32,380.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 200.0/4	13012000	4.00	200.00	161.90	5.00	32,380.00			Total	4	200	Total	32,380.00	
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Other Charges TULAI 1.00					Other Charges 0.94 CGST TAX 809.53 SGST TAX 809.53 Net Amount 34,000.00																										
Amount In Words Rupees Thirty Four Thousand 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>32,381.00</td> <td>809.53</td> <td>809.53</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	32,381.00	809.53	809.53														
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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																										