

TAX INVOICE

Original

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|--|------------------------|---|------------|---|-------|-------------------------|----------|----------|-----------------|------------------|------------|------------|----------|---------------------|----------|-------|-------|
| | | KAJAL ENTERPRISES | | Invoice No. 3381 | | Dated 26/10/2024 | | | | | | | | | | | |
| 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR | | Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 | | Pymt Mode: CASH Transporter VAYAS Vehicle No Delivery Station : KHATU SHYAMJI | | | | | | | | | | | | | |
| State : Rajasthan GSTIN : 08ACPPG7480F1ZA | | State Code : 08 Pan No : ACPPG7480 | | Broker SELF BROKER | | | | | | | | | | | | | |
| IRN No 40cb5d451147add4a2071ff5e894dd781fbb0830b2ff4e8f0f54f1c4bc b7dd5e | | ACK No 172416103037438 | | Date : 26/10/2024 | | | | | | | | | | | | | |
| Buyer SHESMA VARAYATI STORE KHATUSHYAMJI KHATU SHYAM | | | | | | | | | | | | | | | | | |
| KHATUSHYAMJI Pin : 332404 State : Rajasthan Code : 08 Phone : GSTIN : 08EBFPS6324R1ZS PAN No. EBFPS6324R | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 70.00 | 5.00 | 3,500.00 | | | | | | | | | | |
| | | Total | 1 | 50 | Total | 3,500.00 | | | | | | | | | | | |
| Other Charges | | | | Other Charges 0.00 CGST TAX 87.50 SGST TAX 87.50 Net Amount 3,675.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Three Thousand Six Hundred Seventy Five Only. | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> 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>3,500.00</td><td>87.50</td><td>87.50</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 3,500.00 | 87.50 | 87.50 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 13012000 | CGST 2.5%+SGST 2.5% | 3,500.00 | 87.50 | 87.50 | | | | | | | | | | | | | |
| please send payment details on the above number | | | | | | | | | | | | | | | | | |
| <u>Remarks:</u> | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> 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 | | | | | | | | | | | | | |