

TAX INVOICE

Original

		KAJAL ENTERPRISES		Invoice No. 4644		Dated 07/12/2024											
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR		Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Pymt Mode: CREDIT Transporter JAIPUR KOTA TR. SERVIS Vehicle No Delivery Station : GHOTAL													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA		State Code : 08 Pan No : ACPPG7480		Broker SELF BROKER													
IRN No af2fd329c0c25633a44cfb19ed837316c511fa8b9ae6badc26b06dfb7f30415a ACK No 172416387471955 Date : 07/12/2024																	
Buyer AMAN TRADERS GHATOLI 157MAHAJAN KI GUVADI, main road																	
GHOTAL Pin : 326039 State : Rajasthan Code : 08 Phone : GSTIN : 08AXMPG9545P1ZJ PAN No. AXMPG9545P																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	228.43	5.00	22,843.00										
		Total	2	100	Total	22,843.00											
Other Charges				Other Charges -0.16 CGST TAX 571.08 SGST TAX 571.08 Net Amount 23,985.00													
Amount In Words Rupees Twenty Three Thousand Nine Hundred Eighty 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>22,843.00</td><td>571.08</td><td>571.08</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	22,843.00	571.08	571.08
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13012000	CGST 2.5%+SGST 2.5%	22,843.00	571.08	571.08													
please send payment details on the above number																	
<u>Remarks:</u> P2.5+35 LOT																	
<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													