

## TAX INVOICE

Original

		<b>KAJAL ENTERPRISES</b>		Invoice No. <b>4792</b>		Dated <b>11/12/2024</b>											
196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR		Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Pymt Mode: <b>CREDIT</b> Transporter <b>KOATPUTLI TR. CO.</b> Vehicle No Delivery Station : <b>KOATPUTLAI</b>													
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b>		State Code : <b>08</b> Pan No : <b>ACPPG7480</b>		Broker <b>SELF BROKER</b>													
IRN No <b>628d5448d7181266ab543d8c0619e717cbe9ea4ebc330f170f3cba544466e7f</b> ACK No <b>172416418246484</b> Date : <b>12/12/2024</b>																	
Buyer <b>MANOJ TRADING COMPANY KOATPUTLI</b> <b>LAMBA BAZAR, PURANI SABJI MANDI,</b> <b>KOTPUTLI, Jaipur, Rajasthan, 303108</b>  <b>KOATPUTLI</b> Pin : <b>303108</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BCSPB5692J1Z0</b> PAN No. <b>BCSPB5692J</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC  50.0	13012000	1.00	50.00	200.00	5.00	10,000.00										
		Total	<b>1</b>	<b>50</b>	Total	10,000.00											
<b>Other Charges</b> BARDANA MAJDURI TULAI 10.00 40.00 2.00				Other Charges 52.40 CGST TAX 251.30 SGST TAX 251.30 <b>Net Amount 10,555.00</b>													
Amount In Words <b>Rupees Ten Thousand Five Hundred Fifty Five Only.</b>																	
<b>Our Bankers :</b> 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>10,052.00</td><td>251.30</td><td>251.30</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	10,052.00	251.30	251.30
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	10,052.00	251.30	251.30													
please send payment details on the above number																	
<b>Remarks:</b> SU TALAU																	
<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													