



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>				<b>Invoice No. 2714</b> <b>Dated 26/09/2024</b> <b>Pymt Mode: CREDIT</b> <b>Transporter JAY DURGA</b> <b>Vehicle No</b> <b>Delivery Station : NEEMKATHANA</b> <b>Broker SELF BROKER</b>																																			
<b>IRN No 263242aa2400016aa8713b22895399237ca0d36578e7b44fb307be4a194918c4</b> <b>ACK No 172415877381127</b> <b>Date : 26/09/2024</b>																																							
<b>Buyer</b> <b>MOHAN KIRANA STORE NEEMKATHANA</b> <b>KAPIL MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan, 332713</b> <b>Neemkathana</b> <b>Pin : 332713</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AFXPG4708H1Z3</b> <b>PAN No. AFXPG4708H</b>																																							
<table><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 50.0</td><td>13012000</td><td>1.00</td><td>50.00</td><td>152.38</td><td>5.00</td><td>7,619.00</td></tr><tr><td>2</td><td>GUM ARABIC 50.0</td><td>13012000</td><td>1.00</td><td>50.00</td><td>157.14</td><td>5.00</td><td>7,857.00</td></tr><tr><td colspan="2"></td><td><b>Total</b></td><td><b>2</b></td><td><b>100</b></td><td><b>Total</b></td><td colspan="2"><b>15,476.00</b></td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 50.0	13012000	1.00	50.00	152.38	5.00	7,619.00	2	GUM ARABIC 50.0	13012000	1.00	50.00	157.14	5.00	7,857.00			<b>Total</b>	<b>2</b>	<b>100</b>	<b>Total</b>	<b>15,476.00</b>	
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<b>Other Charges</b> BARDANA    MAJDURI    TULAI 20.00      80.00      4.00				<b>Other Charges</b> 103.98 <b>CGST TAX</b> 389.51 <b>SGST TAX</b> 389.51 <b>Net Amount</b> <b>16,359.00</b>																																			
<b>Amount In Words Rupees Sixteen Thousand Three Hundred Fifty Nine Only.</b>																																							
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table><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>15,580.00</td><td>389.51</td><td>389.51</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	15,580.00	389.51	389.51																						
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<b>please send payment details on the above number</b> <b>Remarks:</b> SSB 38 KT				<b>For KAJAL ENTERPRISES</b>  <b>Authorised Signatory</b>																																			
<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.																																							