

## 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>					Invoice No. <b>4286</b> Dated <b>29/11/2024</b>												
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>ROYAL SANIK TR. CO.</b> Vehicle No Delivery Station : <b>DEEGANA</b> Broker <b>MANISH BROKER</b>												
IRN No <b>34c5f555222c2b70df2424e09d9b6251a53018ac38a58d359814b45a5af6ac80</b> ACK No <b>172416319422507</b> Date : <b>29/11/2024</b>																	
Buyer <b>CITY MALL DEGANA</b> <b>-, SADAR BAZAR, VILLAGE- DEGANA,</b> <b>Nagaur, Rajasthan, 341503</b>  <b>DEEGANA</b> Pin : <b>341503</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AOTPM7403A1ZY</b> PAN No. <b>AOTPM7403A</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC  250.0/5	13012000	5.00	250.00	179.05	5.00	44,762.50										
		Total	<b>5</b>	<b>250</b>	Total		44,762.50										
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 50.00      150.00      10.00					Other Charges 209.88 CGST TAX 1,124.31 SGST TAX 1,124.31 <b>Net Amount 47,221.00</b>												
Amount In Words <b>Rupees Forty Seven Thousand Two Hundred Twenty One Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>44,972.50</td> <td>1,124.31</td> <td>1,124.31</td> </tr> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	44,972.50	1,124.31	1,124.31
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please send payment details on the above number <b>Remarks:</b> CRISTSL																	
<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												