

TAX INVOICE

Original

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|--|-----------------------------|---|-------------------|--|--------------|------------------|---------------|-----------------|------------------------|-------------------------|-------------------|-------------------|----------|---------------------|-----------|--------|--------|
| KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480 | | | | Invoice No. Dated 3286 23/10/2024 | | | | | | | | | | | | | |
| | | | | Pymt Mode: CREDIT Transporter DHANLAXMI GOODS TR. CO. Vehicle No Delivery Station : BANSUR Broker ARJUN JI BROKER | | | | | | | | | | | | | |
| IRN No 1d185e9e85dcd14aaf4cde854e36942fbe498a91e3f4f830b9b36e96f57e7b6d ACK No 172416075764569 Date : 23/10/2024 | | | |  | | | | | | | | | | | | | |
| Buyer NARAYAN SHAY NATHU RAM BANSHUR -, Main Market, Bansur, Alwar, Rajasthan, 301402 BANSHUR Pin : 301402 State : Rajasthan Code : 08 Phone : GSTIN : 08BCYPB5857K1ZT PAN No. BCYPB5857K | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | |
| 1 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 185.71 | 5.00 | 9,285.50 | | | | | | | | | | |
| 2 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 150.95 | 5.00 | 7,547.50 | | | | | | | | | | |
| | | Total | 2 | 100 | Total | 16,833.00 | | | | | | | | | | | |
| Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00 | | | | Other Charges 104.14 CGST TAX 423.43 SGST TAX 423.43 Net Amount 17,784.00 | | | | | | | | | | | | | |
| Amount In Words Rupees Seventeen Thousand Seven Hundred Eighty Four Only. | | | | | | | | | | | | | | | | | |
| Our Bankers : 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>16,937.00</td><td>423.43</td><td>423.43</td></tr></table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 16,937.00 | 423.43 | 423.43 |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | |
| 13012000 | CGST 2.5%+SGST 2.5% | 16,937.00 | 423.43 | 423.43 | | | | | | | | | | | | | |
| please send payment details on the above number | | | | | | | | | | | | | | | | | |
| Remarks: SWB 70 25*175+5*260+2*1125 | | | | | | | | | | | | | | | | | |
| Terms : 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 | | | | | | | | | | | | | |