

TAX INVOICE

Original

KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Invoice No. 7458 Dated 20/03/2025																											
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Pymt Mode: CREDIT Transporter KUNAL TR CO Vehicle No Delivery Station : NAGORE Broker SONU SHARMA																											
IRN No 297cacdafb89e5ed8bf566beaaef6ce3530836dbbeb552267c9cd342be63bb0d ACK No 172517081693808 Date : 20/03/2025																															
Buyer GANESH KIRANA STORE NAGORE -NAGOUR, PANSARI BAZAR NAGORE Pin : 341001 State : Rajasthan Code : 08 Phone : GSTIN : 08AADPL5919N1Z8																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <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>185.71</td> <td>5.00</td> <td>9,285.50</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td>1</td> <td>50</td> <td>Total</td> <td></td> <td>9,285.50</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	185.71	5.00	9,285.50	Total Nag. 1		Total	1	50	Total		9,285.50
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																								
Total Nag. 1		Total	1	50	Total		9,285.50																								
Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00				Other Charges 51.62 CGST TAX 233.44 SGST TAX 233.44 Net Amount 9,804.00																											
Amount In Words Rupees Nine Thousand Eight Hundred Four Only.																															
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table border="1" style="width: 100%; border-collapse: collapse;"> <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>9,337.50</td> <td>233.44</td> <td>233.44</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	9,337.50	233.44	233.44														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
13012000	CGST 2.5%+SGST 2.5%	9,337.50	233.44	233.44																											
Remarks: 222T																															
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																											