

TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394</p> <p>LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 7239 Dated 06/03/2025																													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CASH Transporter RADHEY KRISHANA Vehicle No Delivery Station : DHANOTA Broker SELF BROKER																													
IRN No 0a7534730965e1e35c00ea9d02b860eda417bf160a84218eea8343bf61e2a00c ACK No 172516989807289 Date : 06/03/2025																															
Buyer RAMKISHOR PUSKAR RAJ DHANOTA POST-DHANOTA, VIA-ITWA BHOPJI, JAIPUR, Jaipur, Rajasthan, 303804 DHANOTA Pin : 303804 State : Rajasthan Code : 08 Phone : GSTIN : 08AEOPA5647K1Z5 PAN No. AEOPA5647K																															
<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 100.0/2</td> <td>13012000</td> <td>2.00</td> <td>100.00</td> <td>57.14</td> <td>5.00</td> <td>5,714.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 2</td> <td>Total</td> <td>2</td> <td>100</td> <td>Total</td> <td colspan="2">5,714.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 100.0/2	13012000	2.00	100.00	57.14	5.00	5,714.00	Total Nag. 2		Total	2	100	Total	5,714.00	
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Other Charges					Other Charges 0.30 CGST TAX 142.85 SGST TAX 142.85 Net Amount 6,000.00																										
Amount In Words Rupees Six Thousand Only.																															
<u>Our Bankers :</u> 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>5,714.00</td> <td>142.85</td> <td>142.85</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	5,714.00	142.85	142.85														
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<u>Remarks:</u>																															
<u>Terms :</u> 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																											