

TAX INVOICE

Original

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 : ACPG7480					Invoice No. Dated 7083 24/02/2025																										
IRN No 8505f46d6021408d264a2beb8de5ac99d87d546298f6ffa04ab9f8ed468ecd68 ACK No 172516909997128 Date : 24/02/2025																															
Buyer RAMAKISHAN RAMESH CHAND JAIPUR GROUND FLOOR, 80, SHOP NO.-12, SHRI PARAMHANS HOUSE, BARAH JI KA RASTA, Hafiz Restaurant, JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08BWBPA9105N1ZH PAN No. BWBPA9105N																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>GUM ARABIC 165.0/3</td> <td style="text-align: center;">13012000</td> <td style="text-align: center;">3.00</td> <td style="text-align: center;">165.00</td> <td style="text-align: center;">163.81</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">27,028.65</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">3</td> <td style="text-align: center;">165</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">27,028.65</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 165.0/3	13012000	3.00	165.00	163.81	5.00	27,028.65			Total	3	165	Total		27,028.65
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Other Charges BARDANA 30.00					Other Charges 30.41 CGST TAX 676.47 SGST TAX 676.47 Net Amount 28,412.00																										
Amount In Words Rupees Twenty Eight Thousand Four Hundred Twelve 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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">27,058.65</td> <td style="text-align: right;">676.47</td> <td style="text-align: right;">676.47</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	27,058.65	676.47	676.47														
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Remarks: T7																															
<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																										