

TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 7434 Dated 19/03/2025																													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER																													
IRN No 6c3b30865d11784249d35676d77b324b29eba0492843bcf4a52e57c31b739f3 ACK No 172517072828688 Date : 19/03/2025																															
Buyer YANVI ENTERPRISE JAIPUR MAD AUSANGANER, JAISINGHPURA ROAD JAIPUR Pin : 302026 State : Rajasthan Code : 08 Phone : GSTIN : 08FMUPS0744E1ZK PAN No. FMUPS0744E																															
<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 150.0/3</td> <td style="text-align: center;">13012000</td> <td style="text-align: center;">3.00</td> <td style="text-align: center;">150.00</td> <td style="text-align: center;">248.57</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">37,285.50</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 0</td> <td style="text-align: center;">Total</td> <td style="text-align: center;">3</td> <td style="text-align: center;">150</td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: center;">37,285.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 150.0/3	13012000	3.00	150.00	248.57	5.00	37,285.50	Total Nag. 0		Total	3	150	Total		37,285.50
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Total Nag. 0		Total	3	150	Total		37,285.50																								
Other Charges					Other Charges 0.22 CGST TAX 932.14 SGST TAX 932.14 Net Amount 39,150.00																										
Amount In Words Rupees Thirty Nine Thousand One Hundred Fifty Only.																															
Our Bankers : 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: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">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: center;">37,285.50</td> <td style="text-align: center;">932.14</td> <td style="text-align: center;">932.14</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	37,285.50	932.14	932.14														
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13012000	CGST 2.5%+SGST 2.5%	37,285.50	932.14	932.14																											
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																										