

TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7174 Dated 01/03/2025																													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter SHIVAJI GOLDEN TR. CO. Vehicle No Delivery Station : SURAJGARH Broker SELF BROKER																													
IRN No 72fa3744c15e592128ef4702d6f1cbe50ff4845fe2e3aee6e13e5628f8a03817 ACK No 172516952515489 Date : 01/03/2025																															
Buyer MALIRAM SAWARMAL SURAJGARH WARD NO. 4, ANAJ MANDI, SURAJGARH, Jhunjhunu, Rajasthan, 333029 SURAJGARH Pin : 333029 State : Rajasthan Code : 08 Phone : GSTIN : 08AHMPD5608A1ZQ PAN No. AHMPD5608A																															
<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 150.0/3</td> <td>13012000</td> <td>3.00</td> <td>150.00</td> <td>146.67</td> <td>5.00</td> <td>22,000.50</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 3</td> <td>Total</td> <td>3</td> <td>150</td> <td>Total</td> <td colspan="2">22,000.50</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	146.67	5.00	22,000.50	Total Nag. 3		Total	3	150	Total	22,000.50	
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Other Charges BARDANA MAJDURI TULAI 30.00 120.00 6.00					Other Charges 155.68 CGST TAX 553.91 SGST TAX 553.91 Net Amount 23,264.00																										
Amount In Words Rupees Twenty Three Thousand Two Hundred Sixty 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>22,156.50</td> <td>553.91</td> <td>553.91</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	22,156.50	553.91	553.91														
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Remarks: 444K																															
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																										